

## WITNESS (RECALL) INTERVIEW SCRIPT

### PART II: FORMAL READ-IN

(BEGIN READ-IN. DO NOT USE YOUR OWN WORDS.)

1. The time 1130. This tape-recorded interview is being conducted on (date) 22JUN 2020 at (location) Facilities, MARFORRES. Persons present are the witness (name) (b)(6), (b)(7)c the investigating officers (b)(6), (b)(7)c and no others. This is a continuation of an interview conducted on (date) 02MAR2020 as part of an investigation directed by Commander, Marine Forces Reserve concerning allegations of: (as stated in directive) Investigate alleged improprieties of time and attendance fraud committed by a government employee assigned to MARFORRES Support Facility.

*NOTE: If the investigation concerns classified information, inform the witness that the report will be properly classified, and advise the witness of security clearances held by the IG personnel. Instruct the witness to identify classified testimony.*

2. You were previously advised of the role of an Inspector General, of restrictions on the use and release of IG records, and of the provisions of the Privacy Act. Do you have any questions about what you were previously told? (Witness must state "yes" or "no.") No.

3. You were also informed you are not suspected of any criminal offense and are not the subject of any unfavorable information. During the previous interview, you were put under oath before giving testimony and were reminded that it is a violation of Federal law to knowingly make a false statement under oath. You are still under oath.

4. Please confirm your: (as applicable)

Name (b)(6), (b)(7)c

Rank (Active/ Reserve/ Retired) (b)(6), (b)(7)c

Grade / Position (b)(6), (b)(7)c

Organization MARFORRES

Address (home or office) 2000 Opelousas Ave, NOLA 70114

Telephone number (home or office) (b)(6), (b)(7)c

(END READ-IN)

XX

### PART III: QUESTION THE WITNESS

1. There is some confusion on the organizational structure in Facilities we would like to clear up. These power point slides were shown to us as the structure for 2018/2019; are these official [show documents]? What about this document dated 2019 [show doc]?

**This one is 2013. Yes, this has** (b)(6), (b)(7)c . This was official at this time? **Yes and there is** (b)(6), (b)(7)c **yes, 2013.** So for Mr. Hatley, where would he fall into? **He worked, I don't know where he worked according to this chart.** Based on our interview, he was saying that he fell directly beneath (b)(6), (b)(7)c I know that (b)(6), (b)(7)c has done his Fitness Report for the past years. I guess that would be the key. **I was literally just looking at this last week and I am supposed to be doing my turnover binder. The turnover binder sat since 2013. When was Hatley hired?** He was hired as a contractor from 2011 to 2013. **He was a contractor?** In 2013 he became a GS. He said he fell under Resources and Support section, somewhere in there.

**You're talking about the most recent section? Yes, he took over as buildings manager that (b)(6), (b)(7)c had. Yes, he was doing all of that, building management stuff. In 2019, was he supposed to fall under Ops; Installations and Operations Branch? Yes, so I had asked that we not provide, because his billet, his actual billet description and what we needed was a Maintenance Manager for the Force, not for this building. So I had said that we needed to start pulling him up to the Force level and that reports to Operations, here. We have it structured right now, now. So especially now that (b)(6), (b)(7)c did not want that. So it really didn't happen until, that didn't happen in 2018. More 2019-2020 timeframe? Yeah. So previously he? He went straight to (b)(6), (b)(7)c Where did you get these (charts)? These we provided during our interviews by somebody. These were from the Subject.**

2. Do you know if (b)(6), (b)(7)c let those civilian employees traveling TDY keep their 4-10 schedule? Most of the employees we found were on a 4-10, not contractors, the GS. It was stated that they were allowed to keep their 4-10 schedule.

**Yes, we talked about that. Do you know if the civilians kept their 4-10 schedule when traveling? No, because I don't know if I would have any and rarely did I hit DTS vouchers, only if someone wasn't here. They would ask me to look at the DTS vouchers. I don't recall ever hearing any discussion about it.**

3. Are you aware of any personnel that (b)(6), (b)(7)c permitted to telework?

**No, but it would be easy to pull DTS vouchers and time cards, right? We have all that stuff, but there were practices that were ran here that weren't reflected anywhere else, for paperwork wise. Okay. I asked (b)(6), (b)(7)c if there were any files left over and there weren't any. He (b)(6), (b)(7)c took everything. And there was very little documentation. We pulled a bunch of stuff out of the office when he left and there were old binders and some notepads, but there were no records. Personnel files? No personnel files, no records keeping. Is this the latest structure chart? Yes, having Hatley pulled up to the Force level maintenance manager in order to oversee all of those contracted maintenance at our sites, to manger that at the Force. It was supposed to take effect, I mean we talked about aligning the requirements. I had two very important billets that was being used to manage this building and I said we got to pull their focus up here, (b)(6), (b)(7)c and Gareth Hatley. That was, we talked about it in 2018. As far as getting the adjustments in place, it was hard. It's hard to make change.**

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#### **PART IV: FORMAL READ-OUT**

(BEGIN READ-OUT)

1. Do you have anything else you wish to present? **No, so you're asking specifically about telework and scheduling? Yes and where Gareth exactly fell in the work chart. Again, his evals were done (b)(6), (b)(7)c up until. Who did his mid-year in October, did (b)(6), (b)(7)c do it? Everything we've seen was (b)(6), (b)(7)c we thought maybe (b)(6), (b)(7)c We didn't get to talk to (b)(6), (b)(7)c said that he worked for him, but he did not do any of his admin stuff. I know that (b)(6), (b)(7)c did it the end of year. Okay, you said that he falls underneath him.**

2. We are required to protect the confidentiality of IG investigations and the rights, privacy, and reputations of all people involved in them. We ask people not to discuss or reveal matters under investigation. Accordingly, we ask that you not discuss this matter with anyone without permission of the investigating officers except your attorney if you choose to consult one.

*NOTE: Advise others who are also present against disclosing information.*

3. In our first interview, I advised you that your testimony may be made part of an official Inspector General record and that, while access is normally restricted to persons who clearly need the information to perform their official duties, any member of the public could ask the Inspector General for a copy of these records. You (did / did not) consent to the release of your testimony. Do you consent to the release of the testimony you gave today but not your personal identifying information such as name, social security number, home address, or home phone number? (Witness must state "yes" or "no.") **Yes.**

4. Do you have any questions? **No.** The time is 11:45, and the interview is concluded. Thank you.

XX

(END READ-OUT)

ORGANIZATIONAL HEADER	GS POSITION
UNIFORM POSITION	CONTRACTED SUPPORT

AC/S  
(b)(6), (b)(7)c

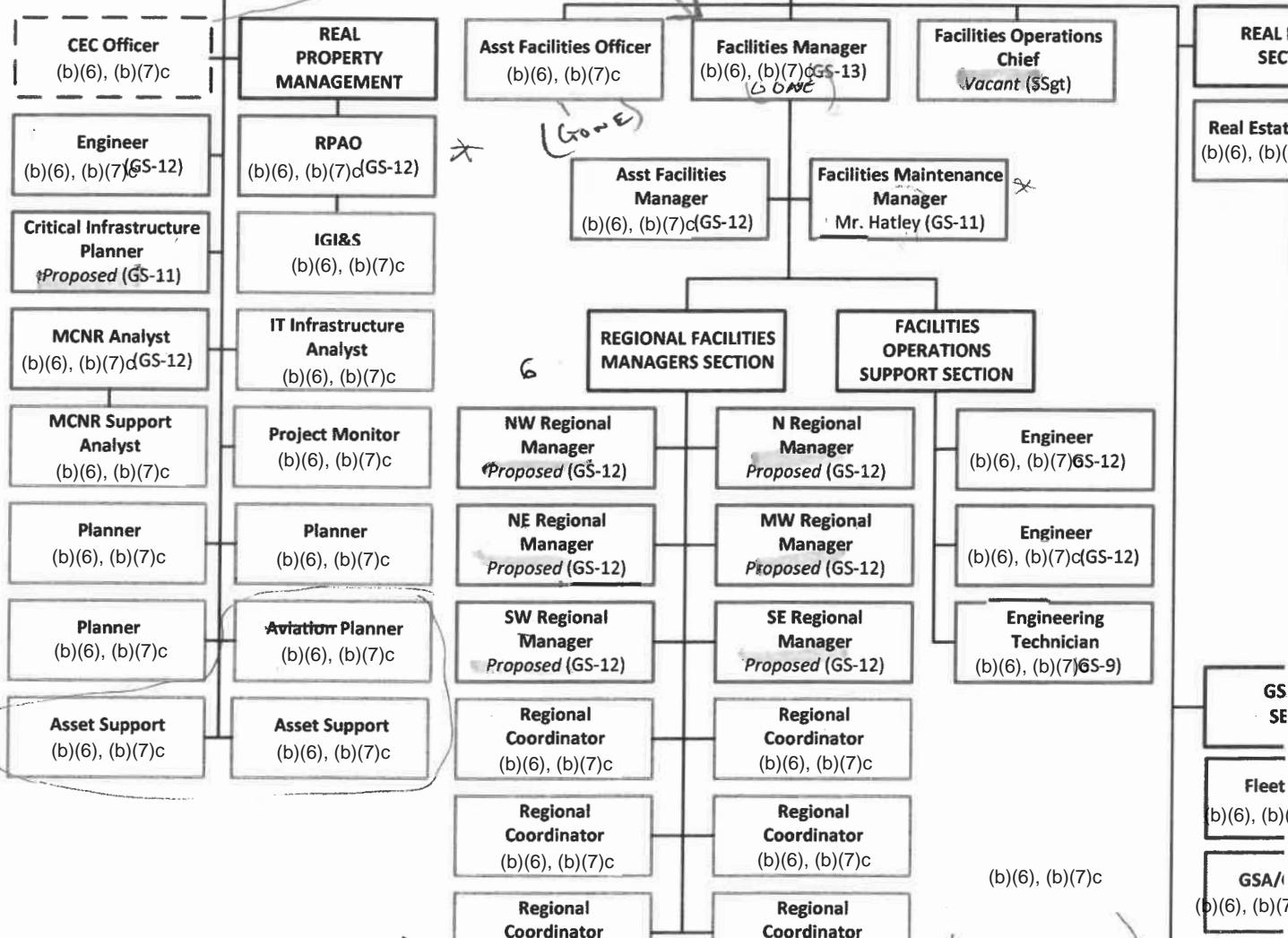
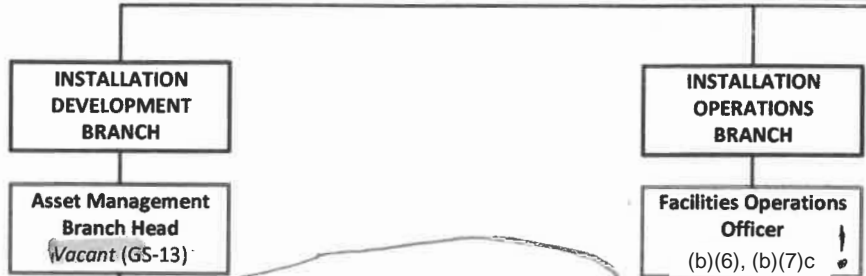
Sharepoint Support  
(b)(6), (b)(7)c → *GONE*

Deputy AC/S Facilities  
(b)(6), (b)(7)c GS-14

FMS Support  
(b)(6), (b)(7)c

FAC Support Assistant  
*Proposed* (GS-7)

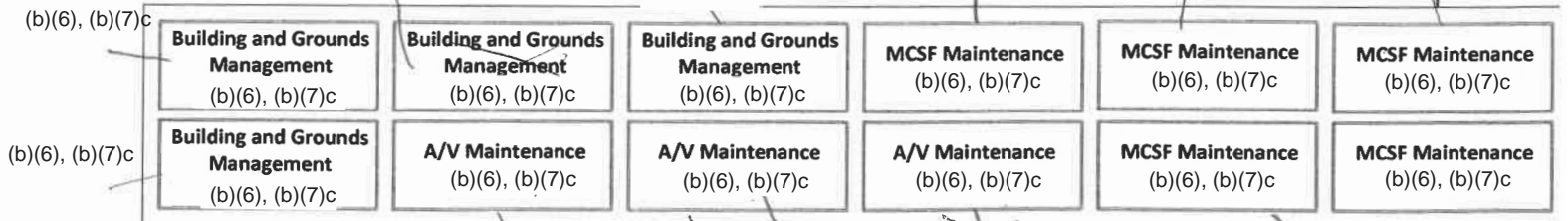
*GONE*



10  
15 11  
16

(b)(6), (b)(7) *(NO LOWER)*

MCSF MAINTENANCE AND SUPPORT C



Facilities Chief  
MSgt (AR)

Admin Support  
(b)(6), (b)(7)c

ESD OIC  
(b)(6), (b)(7)c

Deputy ESD OIC  
(b)(6), (b)(7)c

ESD Chief  
(b)(6), (b)(7)c

HOUSING MANAGEMENT BRANCH

GROUND SAFETY BRANCH

BASE FISCAL BRANCH

ENVIRONMENTAL BRANCH

Housing Director  
(b)(6), (b)(7)c (GS-12)

Safety Director  
Vacant (GS-13)  
Temp (b)(6), (b)(7)c

Fiscal Manager  
(b)(6), (b)(7)c (GS-12)

Environmental and Energy Manager  
(b)(6), (b)(7)c (GS-13)

EMS Manager  
(b)(6), (b)(7)c (GS-12)

Stewart Housing Manager  
(b)(6), (b)(7)c (GS-11)

Stewart Housing Assistant Manager  
Vacant (GS-9)

Kansas City Housing Manager  
(b)(6), (b)(7)c (GS-11)

Kansas City Housing Assistant Manager  
(b)(6), (b)(7)c (GS-9)

Chicopee Housing Manager  
(b)(6), (b)(7)c (GS-11)

Chicopee Housing Assistant Manager  
(b)(6), (b)(7)c (GS-9)

Safety Chief  
(b)(6), (b)(7)c

Tactical Safety Specialist  
(b)(6), (b)(7)c (GS-11)

Tactical Safety Specialist  
(b)(6), (b)(7)c (GS-11)

Tactical Safety Specialist  
Vacant (GS-11)

Explosives Safety Specialist  
(b)(6), (b)(7)c (GS-11)

Industrial Hygiene Specialist  
Vacant (GS-11)

Financial Management Analyst  
(b)(6), (b)(7)c (GS-11)

Financial Management Analyst  
(b)(6), (b)(7)c (GS-9)

Financial Management Analyst  
(b)(6), (b)(7)c (GS-9)

Financial Management Analyst  
(b)(6), (b)(7)c (GS-7)

Financial Management Analyst  
(b)(6), (b)(7)c (GS-7)

Financial Management Analyst  
(b)(6), (b)(7)c (GS-7)

Financial Technician  
(b)(6), (b)(7)c (GS-6)

Financial Technician  
Vacant (GS-5)

Accounting Technician  
(b)(6), (b)(7)c

Accounting Technician  
(b)(6), (b)(7)c

Accounting Technician  
(b)(6), (b)(7)c

Accounting Technician  
(b)(6), (b)(7)c

Environmental Coordinator  
SSgt (AR)

Environmental Protection Specialist  
(b)(6), (b)(7)c (GS-12)

Environmental Protection Specialist  
Vacant (GS-12)

Environmental Protection Specialist  
Vacant (GS-12)

Energy Coordinator  
(b)(6), (b)(7)c

Environmental N Coordinator  
(b)(6), (b)(7)c

Environmental N Coordinator  
(b)(6), (b)(7)c

DUERS Support  
(b)(6), (b)(7)c

Energy IT Support  
(b)(6), (b)(7)c

Asst Real Estate Manager  
Proposed (GS-9)

Real Estate Support  
(b)(6), (b)(7)c

Support Agreement Monitor  
(b)(6), (b)(7)c

Support Agreement Monitor  
(b)(6), (b)(7)c

Inventory Management  
(b)(6), (b)(7)c

Manager  
(GS-10)

ME Chief  
(b)(6), (b)(7)c

CONTRACTS

MCSF Maintenance  
(b)(6), (b)(7)c

**From:** (b)(6), (b)(7)c  
**Sent:** Monday, October 29, 2018 10:04 AM  
**To:**  
**Cc:** (b)(6), (b)(7)c  
**Subject:** RE: TIMECARD APPROVERS  
**Attachments:** Facilities Workforce Apprasals Updated 22 Oct.xls  
**Signed By:** (b)(6), (b)(7)c

(b)(6), (b)(7)c , thank you for the follow up and the consolidation of spread sheets. Made some minor adjustments to the attached document. Once we finalize the Facilities REORG plan and the Contractor to GS conversions with (b)(6), (b)(7)c we will have to modify the attached document next repotting period.  
V/r

(b)(6), (b)(7)c TBTG  
Deputy AC/S Facilities, MFR  
MARCORSPTFAC NOLA  
Building #1, 2W2106  
2000 Opelousas Avenue  
New Orleans, LA 70114  
Office  
Cell: (b)(6), (b)(7)c  
(b)(6), (b)(7)c

-----Original Message-----

**From:** (b)(6), (b)(7)c  
**Sent:** Monday, October 22, 2018 2:07 PM  
**To:**  
**Cc:** (b)(6), (b)(7)c

**Subject:** RE: TIMECARD APPROVERS

Good Afternoon (b)(6), (b)(7)c ,

I've consolidated the various spreadsheet and updated the rosters to add new and delete old personnel. I have a few blank spaces to fill in on the military side, but the GS portion is filled in. This can be sent out to the Department heads for them to verify the first and second line supervisors.

Respectfully,

(b)(6), (b)(7)c  
Facilities Chief  
Marine Forces Reserve  
2000 Opelousas Ave  
New Orleans, LA 70114  
(b)(6), (b)(7)c

-----Original Message-----

From: (b)(6), (b)(7)c  
Sent: Monday, October 22, 2018 9:45 AM  
To:  
Cc: (b)(6), (b)(7)c

Subject: FW: TIMECARD APPROVERS

(b)(6), (b)(7)c , the 1st attachment provides what the G-1 sent us and I added a Facilities sort tab to it. The second tab provides the original RO and SRO list that (b)(6), (b)(7)c and I worked on. This list includes the Marines that have to be completed with their individual RO and SRO supervisors. Please validate both list with our current T/O and Morning Report. Once you have completed please send me the validated list. Thank You

(b)(6), (b)(7)c TBTG  
Deputy AC/S Facilities, MFR  
MARCORSPTFAC NOLA  
Building #1, 2W2106  
2000 Opelousas Avenue  
New Orleans, LA 70114  
Offic  
Cell: (b)(6), (b)(7)c

-----Original Message-----

From: (b)(6), (b)(7)c  
Sent: Monday, October 22, 2018 7:07 AM  
To: (b)(6), (b)(7)c  
Subject: TIMECARD APPROVERS

Good Morning,  
Per your request, please see the attached.

R/

(b)(6), (b)(7)c  
Civilian Personnel Officer, G1  
2000 Opelousas Street  
Room# 4E7309  
New Orleans, LA 70146  
(Office)  
(b)(6), (b)(7)c (Cell)

NAME	SECTION	TITLE	SER/GRADE	Supervisor / (RS)	Supervisor (RO)	DUE DATE
(b)(6), (b)(7)c	FACILITIES	ASSISTANT CHIEF OF STAFF	O6			30-Aug
	FACILITIES	OPERATIONS OFFICER	O5			30-Jul
	FACILITIES	OPERATIONS CHIEF	E8			30-Oct
	FACILITIES	FACILITIES OFFICER	O4			30-Jul
	FACILITIES	STAFF OFFICER	O4			30-Nov
	FACILITIES	ENVIRONMENTAL	E6			30-Oct
	FACILITIES	ESD OIC	O4			30-Oct
	FACILITIES	ESD CHIEF	E8			30-Oct
	SAFETY	SAFETY DIRECTOR	O5			30-Jul
	FACILITIES	GSA/GME CHIEF	E7			30-Oct
	SAFETY	SAFETY SPECIALIST	E6			30-Oct
	SAFETY	SAFETY AND OCC HEALTH SPEC	GS -0018 -11/09			
	FACILITIES	FINANCIAL MANAGEMENT ANALYST	GS-7			
	FACILITIES	ACCOUNTING TECHNICIAN	GS-6			
	FACILITIES	ENVIRONMENTAL PROTECTION SPECIALIST	GS -0028 -12/05			
	FACILITIES	BUDGET ANALYST	GS-11			
	FACILITIES	FINANCIAL TECHNICIAN	GS-7			
	FACILITIES	HOUSING MANAGER	GS -1173 -11/10			
	FACILITIES	FINANCIAL MANAGEMENT ANALYST	GS -0501 -09/01			
HATLEY, GARET W	FACILITIES	SUPV ENVIRONMENTAL PROTECT SPEC	GS -0028 -13/08			
	FACILITIES	HOUSING MANAGEMENT SPECIALIST	GS -1173 -09/06			
	FACILITIES	BUILDING MANAGEMENT OFFICER	GS -1176 -12/07			
	FACILITIES	FACILITY ANALYST	GS -1601 -11/04			
	FACILITIES	PROGRAM ANALYST	GS -0343 -10/05			
	SAFETY	SAFETY AND OCCUPATIONAL HEALTH SPECIALIST	GS -0018 -11/04			
	FACILITIES	ENVIRONMENTAL PROTECTION SPECIALIST	GS -0028 -12/05			
(b)(6), (b)(7)c						



NAME	SECTION	TITLE	SER/GRADE	Supervisor / (RS)	Supervisor (RO)	DUE DATE
	FACILITIES	HOUSING MANAGEMENT SPECIALIST	GS -1173 -09/04			
	FACILITIES	HOUSING MGMT SPECIALIST	GS -1173 -11/04			
	FACILITIES	CIVIL ENGINEER	GS -0810 -12/10			
	SAFETY	SAFETY & OCCUPATIONAL HEALTH SPECIALIST	GS -0018 -11/04			
	FACILITIES	OFFICE DRAFTSMAN	GS -1021 -09/06			
	FACILITIES	INSTALLATION DEPUTY MANAGER	GS -1601 -14/09			
	FACILITIES	HOUSING MANAGEMENT SPECIALIST	GS-1173-11/01			
	FACILITIES	FACILITY OPERATIONS SPECIALIST	GS -1640 -12/07			
	SAFETY	SAFETY & OCCUPATIONAL HEALTH SPECIALIST	GS-0018-12/01			
	FACILITIES	SUPV FACILITIES PROGRAM MANAGER	GS -1601 -13/05			
	FACILITIES	CIVIL ENGINEER	GS -0810 -12/10			
	FACILITIES	SUPV FISCAL PROGRAM MANAGER	GS -0501 -12/04			
	SAFETY	INDUSTRIAL HYGIENIST	GS -0690 -11/08			
	FACILITIES	ENVIRONMENTAL PROTECTION SPECIALIST	GS-0028-12/02			
	FACILITIES	REALTY SPECIALIST	GS-12		MC	
	FACILITIES	FINANCIAL TECHNICIAN	GS-7			
	FACILITIES	SUPV HOUSING MANAGER	GS -1173 -12/10			
	FACILITIES	REALTY SPECIALIST	GS -1170 -11/06			
	FACILITIES	CIVIL ENGINEER	GS -0810 -12/07			

(b)(6), (b)(7)c

(b)(6), (b)(7)c

(b)(6), (b)(7)c

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**From:** (b)(6), (b)(7)c  
**Sent:** Thursday, November 21, 2019 10:03 AM  
**To:** (b)(6), (b)(7)c  
**Subject:** FW: GS Employee Work Schedules/Time Cards  
**Attachments:** Copy of GS Roster.xlsx; RE: TIMECARD APPROVERS (46.1 KB)  
**Signed By:** (b)(6), (b)(7)c

FYSA

-----Original Message-----

**From:** (b)(6), (b)(7)c >  
**Sent:** Thursday, November 21, 2019 9:29 AM  
**To:** (b)(6), (b)(7)c  
**Subject:** FW: GS Employee Work Schedules/Time Cards

(b)(6), (b)(7)c

Looking for the time card, I may have deleted that. This was a result of the time card that was in question and the other email I received from (b)(6), (b)(7)c (b)(6), (b)(7)c must have deleted. Let me know if you need more info.

(b)(6), (b)(7)c

R/S,

(b)(6), (b)(7)c  
MARFORRES G-3/5 FOPS Officer  
UNCLASS: (b)(6), (b)(7)c  
NIPR:  
SIPR: (b)(6), (b)(7)c  
2000 Opelousas Ave  
New Orleans, LA 70114

-----Original Message-----

**From:** Hatley CIV Gareth W <garet.w.hatley@usmc.mil>  
**Sent:** Friday, March 30, 2018 9:49 AM  
**To:**  
**Cc:** (b)(6), (b)(7)c

(b)(6), (b)(7)c

**Subject:** RE: GS Employee Work Schedules/Time Cards

(b)(6), (b)(7)c Gentlemen ,

Please see the attached with my work current work schedule updated. Thanks and have a great day.

V/R

Garet Hatley  
Assistant Building Manager  
Marine Forces Reserve (Facilities)  
2000 Opelousas Ave  
New Orleans, LA 70146  
Bldg 1, Room 2W4704  
Comm (504) 697-9853  
DSN 697-9853  
Cell (504) 247-5146  
garet.w.hatley@usmc.mil

FOR OFFICIAL USE ONLY (FOUO): This communication may contain PII and/or other information that must be protected under the Freedom of Information Act and the Privacy Act of 1974. Unauthorized access, disclosure, or misuse of this information may result in both civil and/or criminal penalties. Do not disseminate this communication to individuals other than those who have an official need to know the information in the performance of their official government duties. If you received this communication in error, do not examine, review, print, copy, forward, disseminate, or otherwise use the information. Immediately notify the sender and delete the copy received.

-----Original Message-----

From: (b)(6), (b)(7)c

Sent: Thursday, March 29, 2018 3:21 PM

To:

• >;

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•

•

(b)(6), (b)(7)c

•

•

• Hatley

CIV Garet W <garet.w.hatley@usmc.mil>;

(b)(6), (b)(7)c

Subject: GS Employee Work Schedules/Time Cards

ALL, In order to tighten up the work schedule/time card process for all of our GS employees the following actions are directed:

- 1) Have each employee fill out the attached spreadsheet, to get a baseline work schedule
- 2) Leadership (AC/S, Deputy, OPSO) review the schedule and make changes as necessary to ensure section coverage
- 3) Appoint Section Heads as designated personnel to sign time cards (for their respective sections only)
- 4) Appoint FAC Chief as time card collector (for delivery to Comptroller)
- 5) Provide GS employees with training to ensure everyone understands expectations moving forward (arrival time, morning report check in, leave request procedures, proper time card procedures, etc.)
- 6) Provide separate training to Section Heads to ensure responsibilities are fully understood
- 7) Require Section Heads inform Deputy and OPS when personnel are working remote
- 8) Require Section Heads get AC/S approval prior to granting permission for anyone to work remote more than one day at a time or 2 days in any given week.

(b)(6), (b)(7)c will have the appointment letters ready early next week and we would like to set up the training during the week of the April 9th so we can implement the new procedures starting on April 16th.  
V/r

(b)(6), (b)(7)c  
Deputy AC/S Facilities, MFR  
MARCORSPTFAC NOLA  
Building #1, 2W2106  
2000 Opelousas Avenue  
New Orleans, LA 70114  
Offic  
Cell: (b)(6), (b)(7)c



**UNITED STATES MARINE CORPS**

MARINE FORCES RESERVE  
2000 OPELOUSAS AVENUE  
NEW ORLEANS, LOUISIANA 70114-1500

IN REPLY REFER TO:  
12600  
CPO  
04 Apr 18

From: Civilian Personnel Officer, G-1, Marine Forces Reserve  
To: GS-1601-11 Gareth W. Hatley

Subj: REQUEST FOR ADVANCED LEAVE

Ref: (a) Your Email Request for Advanced Leave dtd 03 April 2018  
(b) Deputy AC/S Facilities Email Endorsement dtd 04 April 2018  
(c) Executive Director Decision Email dtd 04 April 2018  
(d) Force Order 12600.2 Time and Attendance

1. Reference (a) requested sixty (60) advanced annual leave and sixty (60) hours of advanced sick leave. Reference (b) positively endorsed the advanced leave request. Reference (c) approved the request in the recommended amounts of requested leave advancement.

2. In accordance with reference (d), 60 hours of advanced annual leave and 60 hours of advanced sick leave are authorized.

3. The above advanced categories of leave are available for your use immediately. Please ensure time card submissions reflect the correct category of leave advanced.

4. POC is

(b)(6), (b)(7)c

(b)(6), (b)(7)c

**From:** Habel SES Gregg T  
**Sent:** Wednesday, April 4, 2018 9:40 AM  
**To:**  
**Cc:** (b)(6), (b)(7)c  
**Subject:** Re: Advanced Annual and Sick Leave

Approved.  
GTH

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** (b)(6), (b)(7)c  
**Date:** 4/4/18 9:35 AM (GMT-06:00)  
**To:** Habel SES Gregg T <gregg.habel@usmc.mil>  
**Cc:** (b)(6), (b)(7)c  
**Subject:** FW: Advanced Annual and Sick Leave

Good Morning,

As indicated below, GS-1601-11 Mr. Garet Hatley in Facilities has significant medical challenges for his dependent daughter and sister.

Currently Mr. Hatley has 24 Hrs of Annual leave and 4 Hrs of sick leave on the books. Mr. Hatley is requesting we advance him 60 hours of annual leave and 60 hours of sick leave. Mr. Hatley earns 6 Hrs of annual leave per pay period which can be repaid in ten (10) pay periods. We are permitted to advance a maximum of 30 days of sick leave which is well within the request

60 hours. Per the below, (b)(6), (b)(7)c has positively endorsed this request for leave advancement.

I have also encouraged (b)(6), (b)(7)c to speak with Mr. Hatley and suggest he enroll on the command's FMLA program which will guarantee him twelve weeks of leave for the next twelve month period in support of his sister and daughter's medical needs.

Respectfully request your consideration in approving this request for advanced leave.

R/

(b)(6), (b)(7)c  
Civilian Personnel Officer, G1  
2000 Opelousas Street  
Room# 4E7309  
New Orleans, LA 70146  
(Office)  
(b)(6), (b)(7)c (Cell)

-----Original Message-----

**From:** (b)(6), (b)(7)c  
**Sent:** Wednesday, April 4, 2018 9:06 AM

To: (b)(6), (b)(7)c >  
Subject: FW: Advanced Annual and Sick Leave

(b)(6), (b)(7)c recommend approval of Mr. Hatleys below request for 60 hours of Advanced Annual Leave and 60 hours of Advanced Sick Leave. He still needs time support the issues regarding his sister, daughter and medial issues. Thank you for your assistance. V/r

(b)(6), (b)(7)c TBTG  
Deputy AC/S Facilities, MFR  
MARCORSPTFAC NOLA  
Building #1, 2W2106  
2000 Opelousas Avenue  
New Orleans, LA 70114  
Office  
Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c

-----Original Message-----

From: Hatley CIV Gareth W  
Sent: Tuesday, April 3, 2018 2:46 PM  
To: (b)(6), (b)(7)c  
Subject: Advanced Annual and Sick Leave

Sir, I would like to request 60 hours of Advanced Annual Leave and 60 hours of Advanced Sick Leave to use for appointments and to be able to take care of some issues back home in North Carolina. Thanks in advance for your consideration and if you would please Sir send this to (b)(6), (b)(7)c in Civilian Personnel. Thanks again for all you do for us here, have a great day!

V/R

Garet Hatley  
Assistant Building Manager  
Marine Forces Reserve (Facilities)  
2000 Opelousas Ave  
New Orleans, LA 70146  
Bldg 1, Room 2W4704  
Comm (504) 697-9853  
DSN 697-9853  
Cell (504) 247-5146  
garet.w.hatley@usmc.mil

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UNITED STATES MARINE CORPS  
MARINE FORCES RESERVE  
2000 OPELOUSAS AVENUE  
NEW ORLEANS, LOUISIANA 70114-1500

IN REPLY REFER TO:  
12600  
CPO  
27 Sep 17

From: Civilian Personnel Officer, G-1, Marine Forces Reserve  
To: GS-1601-11 Gareth W. Hatley

Subj: REQUEST FOR ADVANCED LEAVE

Ref: (a) Your Email Request for Advanced Leave dtd 26 September 2017  
(b) Deputy AC/S Facilities Email Recommendation Email dtd 27 September 2017  
(c) Executive Director Decision Email dtd 27 September 2017  
(d) Force Order 12600.2 Time and Attendance

1. Reference (a) requested 48 hours of advanced annual leave and 32 hours of advanced sick leave. Reference (b) positively endorsed the advanced leave request. Reference (c) approved the request in the recommended amounts of requested leave advancement.

2. In accordance with reference (d), 48 hours of advanced annual leave and 32 hours of advanced sick leave are authorized.

3. The above advanced categories of leave are available for your use immediately. Please ensure time card submissions reflect the correct category of leave advanced.

4. POC is

(b)(6), (b)(7)c

(b)(6), (b)(7)c

**From:** Habel SES Gregg T  
**Sent:** Wednesday, September 27, 2017 8:28 AM  
**To:**  
**Cc:** (b)(6), (b)(7)c  
**Subject:** RE: Advanced Annual/Sick Leave

Approved.  
GTH

-----Original Message-----

**From:** (b)(6), (b)(7)c  
**Sent:** Wednesday, September 27, 2017 7:40 AM  
**To:** Habel SES Gregg T <gregg.habel@usmc.mil>  
**Cc:** (b)(6), (b)(7)c  
**Subject:** FW: Advanced Annual/Sick Leave

Good Morning,

GS-1601-11 Mr. Gareth Hatley from Facilities has a dependent daughter with significant medical challenges which requires Mr. Hatley's increased periodic absences. Mr. Hatley currently has two (2) hours of annual leave and a negative eighteen (18) hours of sick leave. Mr. Hatley is requesting to be advanced 48 Hrs of annual leave and 32 hrs of sick leave in order to meet support requirements for his daughter. The requested amounts are well within the permitted amounts available.

As indicated in the string of Emails below, the Deputy Facilities Director (b)(6), (b)(7)c supports this request. Respectfully request your approval to advance the requested amounts of annual and sick leave to Mr. Hatley.

Please advise, and thank you for your consideration.

R/

(b)(6), (b)(7)c  
Civilian Personnel Officer, G1  
2000 Opelousas Street  
Room# 4E7309  
New Orleans, LA 70146  
(b)(6), (b)(7)c (Office)  
(b)(6), (b)(7)c (Cell)

-----Original Message-----

**From:** (b)(6), (b)(7)c  
**Sent:** Wednesday, September 27, 2017 7:35 AM  
**To:** (b)(6), (b)(7)c  
**Cc:** Hatley CIV Gareth W <garet.w.hatley@usmc.mil>  
**Subject:** RE: Advanced Annual/Sick Leave

(b)(6), (b)(7)c you have my endorsement to support this request with the best mix of sick and annual leave. Thank you for your continued support!! V/r

(b)(6), (b)(7)c

Deputy AC/S Facilities, MFR

MARCORSPTFAC NOLA

Building #1, 2W2106

2000 Opelousas Avenue

New Orleans, LA 70114

Office

Cell: (b)(6), (b)(7)c

-----Original Message-----

From: Hatley CIV Gareth W

Sent: Tuesday, September 26, 2017 1:55 PM

To: (b)(6), (b)(7)c

Subject: Advanced Annual/Sick Leave

(b)(6), (b)(7)c

Per our conversation today please endorse this email allowing for me to get 48 hrs of Advanced Annual Leave and 32 hrs of Advanced Sick Leave. The leave being requested is going to be used for my family matters in North Carolina and for my daughters constant doctors' appointments with her ear infections. Thanks for your consideration in this matter and as always thanks for all you do for us in MFR Facilities. Thanks and have a great day Sir.

V/R

Garet Hatley

Assistant Building Manager

Marine Forces Reserve (Facilities)

2000 Opelousas Ave

New Orleans, LA 70146

Bldg 1, Room 2W4704

Comm (504) 697-9853

DSN 697-9853

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garet.w.hatley@usmc.mil

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UNITED STATES MARINE CORPS  
MARINE FORCES RESERVE  
2000 OPELOUSAS AVENUE  
NEW ORLEANS, LOUISIANA 70114-1500

IN REPLY REFER TO:  
12600  
CPO  
28 Apr 17

From: Civilian Personnel Officer, G-1, Marine Forces Reserve  
To: GS-1601-11 Garet W. Hatley

Subj: REQUEST FOR ADVANCED LEAVE

Ref: (a) Your Email Request for Advanced Leave dtd 27 Apr 17  
(b) Deputy AC/S Facilities Email Recommendation Email dtd 27 Apr 17  
(c) Executive Director Decision Email dtd 27 Apr 17  
(d) Force Order 12600.2 Time and Attendance

1. Reference (a) requested 102 hours of advanced annual leave and 50 hours of advanced sick leave. Reference (b) recommended an equal split of 50 hours each of advanced annual and sick leave. Reference (c) concurred with the recommendation of the Deputy Facilities Director.

2. In accordance with reference (d), 50 hours of advanced annual leave and 50 hours of advanced sick leave are authorized. Reference (b) advised that any additional requirements for leave advancement can be addressed at a later date when needed.

3. The above advanced categories of leave are available for your use immediately. Please ensure time card submissions reflect the correct category of leave advanced.

4. POC is

(b)(6), (b)(7)c

(b)(6), (b)(7)c

**From:** Habel SES Gregg T  
**Sent:** Thursday, April 27, 2017 5:41 PM  
**To:** (b)(6), (b)(7)c  
**Cc:**  
**Subject:** Re: Advanced Annual and Sick Leave  
**Signed By:** gregg.habel@usmc.mil

Concur with 50/50.

S/F

GTH

Sent from my BlackBerry 10 smartphone.

Original Message

**From:** (b)(6), (b)(7)c  
**Sent:** Thursday, April 27, 2017 7:52 PM  
**To:** Habel SES Gregg T; (b)(6), (b)(7)c  
**Cc:** (b)(6), (b)(7)c  
**Subject:** FW: Advanced Annual and Sick Leave

Good Afternoon,

Per the below, GS-1601-11 Mr. Garet Hatley from Facilities has a 16 month old Daughter that has experienced a significant series of illnesses which has caused his annual leave balance to reach zero (-0-) and his sick leave balance at +6 Hrs. Mr. Hatley has requested 102 Hrs of advanced annual leave and 50 Hrs of advanced sick leave in support of his child's continued medical requirements.

Also per the below, the Deputy Facilities Director (b)(6), (b)(7)c recommends 50 Hrs advanced in Annual and 50 Hrs Sick leave. If more is required, we can address at a later date. I concur with (b)(6), (b)(7)c recommendation as well. Respectfully request advise of your recommendation on this request.

Please advise.

R/

(b)(6), (b)(7)c

Civilian Personnel Officer, G1  
2000 Opelousas Street  
Room# 4E7309  
New Orleans, LA 70146  
(Office)  
(b)(6), (b)(7)c (Cell)

-----Original Message-----

**From:** (b)(6), (b)(7)c  
**Sent:** Thursday, April 27, 2017 12:42 PM

To: (b)(6), (b)(7)c  
Subject: FW: Advanced Annual and Sick Leave

(b)(6), (b)(7)c please approve the below request for Mr. Hatley for 50 HRS of advanced Sick Leave and 50 HRS of Annual Leave and if he requires more we can request more at a later date. He may not need it but he has used a lot of sick leave lately to take care of his daughter Savannah. He has a bright future and will be around long enough to make any of this up if he uses any.  
V/r

-----Original Message-----

From: Hatley CIV Gareth W  
Sent: Thursday, April 27, 2017 11:48 AM  
To:  
Cc: (b)(6), (b)(7)c  
Subject: Advanced Annual and Sick Leave

Sir, per our conversation I am respectfully requesting to have 102 HRS of Annual Leave and 50 HRS of Sick Leave advanced to me due to the fact that my daughter Savannah has been sick a lot lately and having issues with her ears. Thanks for all you do for us here Sir and have a great weekend.

V/R

Garet Hatley  
Building Management Office  
Marine Forces Reserve (Facilities)  
2000 Opelousas Ave  
New Orleans, LA 70146  
Bldg 1, Room 2W4704  
Comm (504) 697-9853  
DSN 697-9853  
Cell (504) 247-5146  
garet.w.hatley@usmc.mil

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UNITED STATES MARINE CORPS  
MARINE FORCES RESERVE  
2000 OPELOUSAS AVENUE  
NEW ORLEANS, LOUISIANA 70114-1500

IN REPLY REFER TO:  
12000  
CPO  
03 Jul 13

From: Civilian Personnel Officer, G-1, Marine Forces Reserve  
To: GS-1601-11 Garet Hatley

Subj: AUTHORIZATION FOR ADVANCED ANNUAL LEAVE

Ref: (a) Your Verbal Request dtd 02 Jul 2013  
(b) Deputy AC/S Facilities Endorsement dtd 02 Jul 2013  
(c) Force Order P12000.1

1. In accordance with the request in reference (a), and as positively endorsed in reference (b), 32 hours of advance annual leave is being authorized in accordance with reference (c). The Executive Director concurs with this decision.

2. A copy of this leave approval is being forward to the Comptroller Timekeeper for their action. Please include a copy on timesheet submissions as well.

3. POC is

(b)(6), (b)(7)c

From: Gareth Hatley

To: (b)(6), (b)(7)c

Subj: REQUESTING ADVANCED ANNUAL LEAVE

1. Respectfully requesting advanced annual leave for 32 hours, due to family illness.

2. Point of contact for this matter is (b)(6), (b)(7)c at  
(b)(6), (b)(7)c .

(b)(6), (b)(7)c



(b)(6), (b)(7)c

---

**From:** Habel SES Gregg T  
**Sent:** Wednesday, July 03, 2013 9:16  
**To:**  
**Cc:** (b)(6), (b)(7)c  
**Subject:** RE: REQUEST FOR ADVANCE LEAVE  
**Signed By:** gregg.habel@usmc.mil

Approved  
GTH

-----Original Message-----

**From:** (b)(6), (b)(7)c  
**Sent:** Wednesday, July 03, 2013 9:05 AM  
**To:** Habel SES Gregg T  
**Cc:** (b)(6), (b)(7)c  
**Subject:** REQUEST FOR ADVANCE LEAVE

Good Morning,

GS-1601-11 Mr. Garett Hatly is a new federal employee, hired 5/6/2013. As a new employee, Mr. Hatly has not earned leave to cover this request. As a result of a family illness, Mr. Hatly is requesting 32 Hrs (4 Days) advanced leave. This request has been positively endorsed by the Deputy Facilities, (b)(6), (b)(7)c Respectfully request your approval to advance leave to Mr. Hatly.

Thank you.

R/

(b)(6), (b)(7)c

Civilian Personnel Officer, G1  
2000 Opelousas Street  
Room# 4E7309  
New Orleans, LA 70146

(b)(6), (b)(7)c (Office)  
(b)(6), (b)(7)c (Cell)

Selections Made:	Start Date: 12/01/2019	End Date: 03/31/2020
	Start Time: 00:00	End Time: 23:59
Filter Each Day:	Start Time: 00:00	End Time: 23:59
By Company Group:	Main Company	
Last Name:	hatley	
	Granted Access:	YES
	At Wrong Time:	YES
	Expired:	YES
	Duress:	YES
	Anti-Passback:	YES
	Wrong PIN:	YES
	Keycard:	YES
	Wrong Issue Number:	YES
	Floor Access	YES
	At Wrong Door:	YES
	Lost Card:	YES
	Inactive:	YES
	Unknown Card:	YES
	Deleted For PIN:	YES
	Cardwatch:	YES
	Not Yet Valid:	YES
	Unknown Finger/Hand:	YES
	Access Denied	YES
Readers:	(All)	
	Door Forced:	NO
	Door Alarm Reset:	NO
	Reader Tamper:	NO
	Exit Button Circuit:	NO
	Door Held Open:	NO
	Door Not Opened:	NO
	Door Monitor Circuit:	NO
	User Code Lockout:	NO
Monitor Points:	(None)	
	Monitor Point Circuit Open	NO
	Monitor Point Closed	NO
	Monitor Point Normal	NO
	Monitor Point Tamper Alarm	NO
	Monitor Point Circuit Shorted	NO
	Monitor Point In Alarm	NO
	Monitor Point Open	NO
	Monitor Point Tamper Normal	NO
Cameras:	(None)	
	Video Signal Loss:	NO
	PTZ Start:	NO
	PTZ Preset Activated:	NO
	Motion Normal:	NO
	IP Camera Offline:	NO
	ENVS Trigger Operations	NO
	Video Signal Restored:	NO
	PTZ Stop:	NO
	Motion Alarm:	NO
	Camera Restarted:	NO
	IP Camera Online:	NO
	Uncategorized Video:	NO
Intrusion:	(None)	
	Panel Fault	NO
	Area Armed	NO
	Area In Alarm	NO
	Zone Enabled	NO
	Zone Bypassed	NO
	Zone In Alarm	NO
	Zone In Fault	NO
	Uncategorised Intrusion Panel	NO
	Uncategorised Intrusion Area	NO
	Panel Reset	NO
	Area Disarmed	NO
	Area Reset	NO
	Zone Disabled	NO
	Zone Force Armed	NO
	Zone In Tamper	NO
	Zone Reset	NO
	Uncategorised Intrusion Zone Group	NO
	Uncategorised Intrusion Zone	NO
	IDS Code Blocked	NO
	Invalid IDS Code	NO
Comms Receivers:	(None)	
Floor:	(None)	
Dial-In Alarm Site:	(None)	
	Scheduled Operations:	NO
	Card Commands:	NO
	User Comments:	NO
	Card User PIN Changes:	NO
	Trigger Operations:	NO
	Valid Card Transaction:	NO
	Uncategorized:	NO
	User Initiated Door Command:	NO

<b>What</b>	<b>Where</b>	<b>Who</b>	<b>When</b>	<b>Card No.</b>
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Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/11/2019 11:06AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/11/2019 11:10AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/11/2019 11:32AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/11/2019 12:20PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/11/2019 12:59PM	20407
Granted Access [HATLHQ Bldg 3E5200-B Reader	HATLEY, GARET, WAYNE	12/11/2019 02:43PM	20407
Granted Access [HATLHQ Bldg 4C1102 Reader	HATLEY, GARET, WAYNE	12/11/2019 02:48PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/11/2019 03:16PM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	12/12/2019 07:45AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 07:46AM	20407
Granted Access [HATLHQ Bldg 2E1100 Reader	HATLEY, GARET, WAYNE	12/12/2019 08:30AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 08:33AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 08:48AM	20407
Granted Access [HATLHQ Bldg 2W4500 Reader	HATLEY, GARET, WAYNE	12/12/2019 08:52AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 08:53AM	20407
Granted Access [HATLHQ Bldg 1W2200-B Reader	HATLEY, GARET, WAYNE	12/12/2019 09:10AM	20407
Granted Access [HATLHQ Bldg 3E5200-B Reader	HATLEY, GARET, WAYNE	12/12/2019 09:16AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 09:43AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 10:18AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 11:14AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 11:29AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 01:41PM	20407
Granted Access [HATLHQ Bldg 3E5200-B Reader	HATLEY, GARET, WAYNE	12/12/2019 01:45PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 01:50PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/12/2019 02:54PM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	12/12/2019 03:04PM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	12/16/2019 08:39AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/16/2019 11:00AM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	12/18/2019 06:44AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/18/2019 06:49AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/18/2019 07:27AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/18/2019 08:39AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/18/2019 09:07AM	20407



Granted Access [HATLHQ Bldg 2E5201 Reader	HATLEY, GARET, WAYNE	12/18/2019 09:09AM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	12/19/2019 07:55AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/19/2019 07:58AM	20407
Granted Access [HATLHQ Bldg 4W4300-A Reader	HATLEY, GARET, WAYNE	12/19/2019 08:49AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/19/2019 08:55AM	20407
Granted Access [HATLHQ Bldg 4W4300-A Reader	HATLEY, GARET, WAYNE	12/19/2019 09:01AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/19/2019 09:18AM	20407
Granted Access [HATLHQ Bldg North Main Entry - West Re	HATLEY, GARET, WAYNE	12/19/2019 11:57AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/19/2019 11:59AM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	12/23/2019 07:24AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/23/2019 07:26AM	20407
Granted Access [HATLHQ Bldg 4C1104 Reader	HATLEY, GARET, WAYNE	12/23/2019 08:30AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/23/2019 08:41AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/23/2019 11:06AM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	12/23/2019 12:50PM	20407
Granted Access [HATLHQ Bldg 2E1100 Reader	HATLEY, GARET, WAYNE	12/23/2019 12:52PM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	12/27/2019 02:06PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/27/2019 02:08PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/30/2019 08:04AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/30/2019 10:26AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/30/2019 01:10PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/30/2019 01:16PM	20407
Granted Access [HATLHQ Bldg 2E5201 Reader	HATLEY, GARET, WAYNE	12/30/2019 01:56PM	20407
Granted Access [HATLHQ Bldg 1VC1000 South Exit Reader	HATLEY, GARET, WAYNE	12/31/2019 07:37AM	20407
Granted Access [HATLHQ Bldg 1VC1000 South Exit Reader	HATLEY, GARET, WAYNE	12/31/2019 07:38AM	20407
Granted Access [HATLHQ Bldg 1VC1004 Reader	HATLEY, GARET, WAYNE	12/31/2019 07:44AM	20407
Granted Access [HATLHQ Bldg 1VC1000 South Exit Reader	HATLEY, GARET, WAYNE	12/31/2019 07:48AM	20407
Granted Access [HATLHQ Bldg 1VC1000 South Exit Reader	HATLEY, GARET, WAYNE	12/31/2019 07:52AM	20407
Granted Access [HATLHQ Bldg South Main Entry - West Re	HATLEY, GARET, WAYNE	12/31/2019 07:54AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/31/2019 07:56AM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	12/31/2019 08:00AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/31/2019 08:32AM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	12/31/2019 08:35AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/31/2019 08:51AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/31/2019 09:35AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	12/31/2019 10:35AM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	12/31/2019 11:17AM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	01/02/2020 08:49AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/02/2020 08:50AM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	01/02/2020 08:52AM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	01/02/2020 08:55AM	20407
Granted Access [HATLHQ Bldg 2E1100 Reader	HATLEY, GARET, WAYNE	01/02/2020 09:30AM	20407
Granted Access [HATLHQ Bldg 2E5200 Reader	HATLEY, GARET, WAYNE	01/02/2020 09:54AM	20407
Granted Access [HATLHQ Bldg 4W4300-B Reader	HATLEY, GARET, WAYNE	01/02/2020 09:57AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/02/2020 09:59AM	20407
Granted Access [HATLHQ Bldg 2W2100-B Reader	HATLEY, GARET, WAYNE	01/02/2020 10:09AM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	01/02/2020 10:36AM	20407
Granted Access [HATLHQ Bldg 2W2156-A Reader	HATLEY, GARET, WAYNE	01/02/2020 10:39AM	20407
Granted Access [HATLHQ Bldg 2W4300 Reader	HATLEY, GARET, WAYNE	01/02/2020 10:55AM	20407
Granted Access [HATLHQ Bldg 2E6300-A Reader	HATLEY, GARET, WAYNE	01/02/2020 11:03AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/02/2020 11:06AM	20407
Granted Access [HATLHQ Bldg 2E5200 Reader	HATLEY, GARET, WAYNE	01/02/2020 12:22PM	20407
Granted Access [HATLHQ Bldg 2E5201 Reader	HATLEY, GARET, WAYNE	01/02/2020 12:24PM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	01/02/2020 01:56PM	20407
Granted Access [HATLHQ Bldg 2W2100-B Reader	HATLEY, GARET, WAYNE	01/02/2020 02:16PM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	01/06/2020 07:08AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/06/2020 07:10AM	20407

Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/06/2020 07:16AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/06/2020 10:45AM	20407
Granted Access [HATLHQ Bldg 2W4300 Reader	HATLEY, GARET, WAYNE	01/06/2020 11:52AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/06/2020 12:10PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 07:13AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 07:50AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 07:55AM	20407
Granted Access [HATLHQ Bldg North Main Entry - East Rea	HATLEY, GARET, WAYNE	01/07/2020 08:56AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 08:58AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 09:22AM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	01/07/2020 10:57AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 10:59AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 11:18AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 01:24PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 02:10PM	20407
Granted Access [HATLHQ Bldg 2W4300 Reader	HATLEY, GARET, WAYNE	01/07/2020 03:03PM	20407
Granted Access [HATLHQ Bldg 2E6300-A Reader	HATLEY, GARET, WAYNE	01/07/2020 03:05PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 03:09PM	20407
Granted Access [HATLHQ Bldg 2E6300-A Reader	HATLEY, GARET, WAYNE	01/07/2020 03:15PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/07/2020 03:17PM	20407
Granted Access [HATLHQ Bldg North Main Entry - East Rea	HATLEY, GARET, WAYNE	01/07/2020 04:16PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 07:39AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 08:53AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 09:22AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 09:33AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 09:37AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 09:46AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 10:35AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 10:38AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 10:42AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 11:36AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 12:23PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 01:48PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 02:06PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/08/2020 02:16PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 07:59AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 08:06AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 10:17AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 10:56AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 11:23AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 11:46AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 12:42PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 12:55PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 01:07PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/09/2020 02:26PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/23/2020 07:57AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/23/2020 09:40AM	20407
Granted Access [HATLHQ Bldg 4C1104 Reader	HATLEY, GARET, WAYNE	01/23/2020 10:01AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/23/2020 10:05AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/23/2020 11:22AM	20407
Granted Access [HATLHQ Bldg North Main Entry - West Rea	HATLEY, GARET, WAYNE	01/27/2020 05:51AM	20407
Granted Access [HATLHQ Bldg 1W2200-A Reader	HATLEY, GARET, WAYNE	01/27/2020 07:42AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/27/2020 08:04AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/27/2020 08:17AM	20407
Granted Access [HATLHQ Bldg 2W3006 Reader	HATLEY, GARET, WAYNE	01/27/2020 08:28AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/27/2020 10:16AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/27/2020 01:48PM	20407

Granted Access [HATLHQ Bldg North Main Entry - West Re	HATLEY, GARET, WAYNE	01/28/2020 01:36PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/28/2020 03:29PM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	01/28/2020 04:36PM	20407
Granted Access [HATLHQ Bldg North Main Entry - West Re	HATLEY, GARET, WAYNE	01/29/2020 06:37AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/29/2020 09:05AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/29/2020 09:25AM	20407
Granted Access [HATLHQ Bldg 2W4200 Reader	HATLEY, GARET, WAYNE	01/29/2020 10:48AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/29/2020 11:37AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/29/2020 01:34PM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	01/29/2020 04:16PM	20407
Granted Access [HATLHQ Bldg 1E6013 Reader	HATLEY, GARET, WAYNE	01/30/2020 08:13AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/30/2020 08:14AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/30/2020 08:21AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/30/2020 09:19AM	20407
Granted Access [HATLHQ Bldg 1W2212-A Reader	HATLEY, GARET, WAYNE	01/30/2020 09:33AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/30/2020 10:47AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/30/2020 11:00AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	01/30/2020 12:23PM	20407
Granted Access [HATLHQ Bldg 2W2100-A Reader	HATLEY, GARET, WAYNE	01/30/2020 03:38PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/03/2020 06:52AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/03/2020 07:44AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/03/2020 07:55AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/03/2020 08:00AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/03/2020 08:17AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/03/2020 01:18PM	20407
Granted Access [HATLHQ Bldg North Main Entry - West Re	HATLEY, GARET, WAYNE	02/03/2020 03:55PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 06:49AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 07:17AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 07:50AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 08:47AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 09:23AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 09:45AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 10:21AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 10:33AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 11:20AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 11:28AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 11:56AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 12:12PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 12:42PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/04/2020 01:42PM	20407
Granted Access [HATLHQ Bldg 2E5200 Reader	HATLEY, GARET, WAYNE	02/04/2020 04:34PM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/05/2020 07:44AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/05/2020 08:30AM	20407
Granted Access [HATLHQ Bldg 2W4700 Reader	HATLEY, GARET, WAYNE	02/05/2020 09:08AM	20407
Granted Access [HATLHQ Bldg 4E5400-A Reader	HATLEY, GARET, WAYNE	02/05/2020 11:33AM	20407
Granted Access [HATLHQ Bldg 3W2100-A Reader	HATLEY, GARET, WAYNE	02/05/2020 11:51AM	20407
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Total Number of Records: 394

\*\*\* End of Report \*\*\*

## SUBJECT/SUSPECT (RECALL) INTERVIEW SCRIPT

### PART II: FORMAL READ-IN

(BEGIN READ-IN. DO NOT USE YOUR OWN WORDS.)

1. The time 1227. This tape-recorded interview is being conducted on (date) 25JUN2020 at (location) G-7 Conference room, MARFORRES. Persons present are the subject (name) Garet Hatley, the investigating officers (b)(6), (b)(7)c and no others. This is a continuation of an interview conducted on (date) 04JUN2020 as part of a (investigation / inquiry) directed by Commander, Marine Forces Reserve concerning allegations of: (as stated in directive) improprieties of time and attendance fraud committed by a government employee assigned to MARFORRES Support Facility.

*NOTE: If the investigation concerns classified information, inform the witness that the report will be properly classified, and advise the witness of security clearances held by the IG personnel. Instruct the witness to identify classified testimony.*

2. You were previously advised of the role of an Inspector General, of restrictions on the use and release of IG records, and of the provisions of the Privacy Act. Do you have any questions about what you were previously told? (Witness must state "yes" or "no.") **No.**

3. During the previous interview, you were advised that you were suspected of three allegations provided in the Subject Notification Letter. [Show the document]

You were warned of your rights, and you signed a form in which you consented to answer questions. I will show you that form now. You are reminded that it is a violation of Federal law to knowingly make a false statement under oath.

NOTE: Show the form to the suspect.

4. Since our previous interview, I have obtained new information about which you have not yet had the opportunity to comment.

NOTE: If new information is criminal, re-advise the suspect of his rights and annotate/ initial the form. If new information is unfavorable, advise the suspect that he does not have to answer any question that may incriminate him.

5. Earlier, we placed you under oath. You are advised that you are still under oath.

6. Please confirm your: (as applicable)

Name Garet Hatley

Rank (Active/ Reserve/ Retired): N/A

Grade / Position: GS-11 / 1601 / MARFORRES Facilities Maintenance Manager

Organization: MARFORRES

Address (home or office): 2000 Opelousas Avenue, New Orleans, LA, MARFORRES

Telephone number (office) (504) 697-9853

(END READ-IN)

XX

### PART III: QUESTION THE SUBJECT

*NOTE: During the interview, if it becomes necessary to advise a witness about making false statements or other false representations, read the following statement to the witness as applicable:*

*For reserve and civilian personnel not subject to UCMJ:*

*I consider it my duty to advise you that under the provisions of Section 1001, Title 18, United States Code, whoever in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies; conceals; or covers up by a trick, scheme, or device a material fact, or makes any false, fictitious, or fraudulent statement or representation, shall be fined not more than \$10,000 or imprisoned for not more than five years, or both. Additionally, any person who willfully and contrary to his oath testifies falsely while under oath may be punished for perjury under the provisions of Section 1621, Title 18, United States Code.*

*Do you understand? (Witness must state "yes" or "no.") YES*

1. Prior to COVID, do you know how to properly reflect "telework" on your Time and Attendance? If so, explain. (Did you properly enter the correct code on your Time and Attendance that you were working remote or telework?) ***My understanding there was no difference, it was RG. That's what I was told to put on my timesheets by (b)(6), (b)(7)c*** How often would you say you teleworked? ***1 day a week or 2, even 3 days a week, whatever it was it was worked out by (b)(6), (b)(7)c*** ***I gave you an email of what was told for all GS employees on how they should coordinate that with their supervisors, which mine was (b)(6), (b)(7)c*** So if anything was done incorrectly, it was outside your purview? ***That is correct. If you reference back to the email, it says to notify your branch heads if you're going to be working remotely. My branch head was (b)(6), (b)(7)c*** ***Now if (b)(6), (b)(7)c didn't pass that information to (b)(6), (b)(7)c that's out of my purview. I did what I was supposed to do.*** Did anybody question as to why you were taking 1 to 2 even 3 days a week for telework? Do you know if anybody brought that up to leadership? ***I am not aware of anything being brought up, but I wasn't the only one teleworking. Again if you go back to the email it was to all GS employees in facilities. So if anybody questioned it, it would have been (b)(6), (b)(7)c but why would (b)(6), (b)(7)c question it if he was approving it.***

2. On the multiple days of tardy and leaving early (pattern), how did you make up for all that lost/missing time? Where was it captured? What evidence do you have to support that you made up for the missing work hours?

a. We have a copy of your assigned work schedule that you and Mr. Maguire signed off on stating that you are to work from 0700 to 1730 Monday through Thursday. According to the scans we pulled from Nov 2018 to Nov 2019, it shows that you would typically scan in around 0900. How you make up for the loss 2 hours of work? ***There was no loss hours. If you go back to my original statement, I said when I come in the compound in the morning, I do my walkthroughs outside the compound. I said it takes about an hour to an hour and a half to do my walkthroughs, the landscaping, the irrigation systems, the buildings in the back. So 0900 would put me at about that time I would swiped into the building. I park inside the compound, I don't swipe in the turnstiles to come in.***

*\*At this time, the Subject was read and reminded of the provisions of Section 1001, Title 18, United States Code.*

b. We also pulled data on your access to the building from December 2019 to March 2020, which shows you have been to work prior to 0700-0730. But before, you said he had to do your rounds prior to coming in, what changed? ***In Dec, (b)(6), (b)(7)c decided to retire. Then I got a new***

**supervisor and the roles started to change some, my duties. Remember the last time we talked you said that my roles had changed around late 2019.** We had you changing your roles (RDO) in May 2019 and you started to do more TAD trips around June 2019. **My roles started to change from not so much of the buildings and grounds to more of a contractor oversight.** So from December on, what happened to the grounds and buildings responsibilities? **When my new supervisor came, my focus was more on the outer lying sites away from MARFORSPTFAC. My focus wasn't so much on the buildings and grounds here, but the contractual type stuff.**

3. From Nov 2018 to Nov 2019, did you ever for once think you were doing things incorrectly when recording your Time and Attendance? (You've been in the system for how long? Especially, now that you're a COR.) (Why did you think that was okay?) **No Sir.** (b)(6), (b)(7)c **was my branch head, my supervisor, and the deputy. He was the one that was approving me to telework / remote work. That was what I was told to put on my timesheets and since he was the one approving my timesheets, what was I supposed to do, right?** To verify (b)(6), (b)(7)c told you to put down RG on your timesheets? **Yes, Sir and if there were any issues, he would never have certified my time. He's got to sign my timesheets, just like I do.** Do you know if he signed for everyone in facilities? **He signed for people that fell right under him, maybe 10, I guess. Again the email about telework was to all GS employees, not to just employees that he only signed timesheets for.** The contractors that fall under you, are they on a set schedule? **They're on a deliverable contract, so there's really no set schedule for them. As long as the deliverables are met, we don't really dictate their schedules.**

4. Why is it that you can't remember an informal discussion regarding your Time and Attendance a few years back, but at least 4 witnesses state otherwise (two were officers)? **Was I present in the counseling?** Yes, (b)(6), (b)(7)c said that he had an informal discussion with you and you stated that you couldn't remember that. However, there were other witnesses and officers who stated they heard about it. If these people remembered this, why can't you remember that? **I don't remember ever getting a counseling for that.** Again we're not using the word "counseling" it was an informal discussion about a concern with your time and attendance, because people were talking and not necessarily from facilities and they're bringing the matter up to somebody (b)(6), (b)(7)c who was Ops at the time. He needed to check on it because someone was upset in the building and he had to bring it up to the leadership, the deputy, the boss on what should be done. The decision was to have a discussion with you, but yet you don't recall that. **I don't recall** (b)(6), (b)(7)c **ever coming to talk to me about that and giving me any type of informal counseling or anything like that. If a counseling would have came to me it would have been** (b)(6), (b)(7)c We understand that, but it may have been delegated to someone in some way. You do not recall a discussion? **I do not recall a discussion that was directed at me. We're talking approximately how many years ago?** It was 2018, maybe May of 2018. **So roughly 2 years ago. If you go back to the email I gave you.** Yes, it was not just you but other employees were concerned that there were employees were not being tracked appropriately. That sparked the 28 Mar 2018 email. The Oct 2018 email was talking about identifying your work day and the start of your day. **No, I'm talking about the email I gave you that I highlighted from** (b)(6), (b)(7)c **to all GS employees.** The 29 March 2018 email from (b)(6), (b)(7)c to a bunch of people, talking about how we got to tighten up our schedule time process on our employees and that the section heads must get prior from AC/S approval for any employee requesting to work remote for 1 day or 2 days per week. **I think this was sent out in regards to issues in Ops. I don't ever recall being a subject of a discussion. No, it was sent out to all employees. Like I said, I don't ever recall being a subject of an informal counseling or whatever you call it, a discussion. Nobody ever brought it to my attention that I was a subject of x, y, or z.** We believe that this email was a result of some employees taking advantage of the system and/or Mr. Maguire's kindness for not keeping his employees accounted for. It was more of a corrective action as a result of some employees concerns. **Yeah, but I don't recall ever being the topic of x, y, or z.**

5. Can you tell us why you were in Biloxi on 30-31 JUL 2019? ***I have no clue why it showed that. Here's an email from 31 July, showing that I was working.*** This is from your blackberry. ***I'm pretty sure that this was the only date you were asking about, the 31 July 2019. I think I was on leave this day, if I'm not mistaken.*** No, it wasn't. The 30 and 31 July it showed no scan claimed 10 hours regular. ***I have to go back and see if I have emails from the 30th. I'll get back with you on that.*** It's a little concerning, because our data shows Biloxi. ***From July 11th through July 14 2019, I was here 24 hours a day, part of the remain behind for Tropical Storm Barry. It could have been that (b)(6), (b)(7)c gave me a day off or whatever the case may be, because I worked around the clock for the storm. But I'll have to double check before I see.*** Whatever you can provide, we'll help us out. ***The remain behind was activated for the Marine Corps Support Facility and we slept here around the clock.*** We show that you flew out to Dallas/Fort Worth for the COOP on the 15th, so that's why the scans were on your RDO day off in the building. ***Yes, Sir and I'll see what I got for emails on those dates.***

***\*\*Subject provides typed word doc listing all his RDOs and leave dates up through December. From March until this last weekend I worked my RDOs and leave days. It shows that I'm working all the time and I want to make it a part of the record.***

XX

#### **PART IV: FORMAL READ-OUT**

(BEGIN READ-OUT)

1. Do you have anything else you wish to present? **No, I don't think so.**
2. We are required to protect the confidentiality of IG investigations and the rights, privacy, and reputations of all people involved in them. We ask people not to discuss or reveal matters under investigation. Accordingly, we ask that you not discuss this matter with anyone without permission of the investigating officers except your attorney if you choose to consult one.

***NOTE: Advise others who are also present against disclosing information.***

3. In our first interview, I advised you that your testimony may be made part of an official Inspector General record and that, while access is normally restricted to persons who clearly need the information to perform their official duties, any member of the public could ask the Inspector General for a copy of these records. You (**did not**) consent to the release of your testimony. Do you consent to the release of the testimony you gave today but not your personal identifying information such as name, social security number, home address, or home phone number? (Subject must state "yes" or "no.") **No.**

4. Do you have any questions? **No.** The time is 1259, and the interview is concluded. Thank you.

XX

(END READ-OUT)

**From:**  
**To:** (b)(6), (b)(7)c  
**Cc:**  
**Subject:** RE: Emails  
**Date:** Tuesday, July 7, 2020 3:50:19 PM  
**Attachments:** [RE\\_Window\\_leaking.pdf](#)  
[RE\\_versa\\_desk2.pdf](#)  
[\[Non-DoD Source\] MCSF New Orleans - Essential Personnel Shelter in Place Notification.pdf](#)  
[\[Non-DoD Source\] MCSF New Orleans - All Clear Resume Normal Operations.pdf](#)

---

Gentlemen, please see the attached as requested this is for the 30<sup>th</sup> and 31<sup>th</sup> of July, 2019. Also, as discussed previously I was on the remain behind element (RBE) for tropical storm Barry see attached notifications for timeline July 11-14, 2019. The 12<sup>th</sup> of July was my RDO however as part of the RBE I was at the MCSF around the clock to include sleeping there until the storm had passed and given the all clear. (b)(6), (b)(7)c gave me a few days off for being a part of the RBE and having to stay around the clock during my RDO and the weekend. I want to say that I used those days during the time in question but I can't say for certain because I was still working as the emails show. Please let me know if you have any questions or concerns as always I appreciate your time, God Bless!

V/R

Garet Hatley  
MFR Facilities Maintenance  
Manager  
Marine Forces Reserve Facilities  
2000 Opelousas Ave  
New Orleans, LA 70146  
Bldg 1, Room 2W4704  
Comm (504) 697-9853  
DSN 697-9853  
Cell (504) 247-5146  
[garet.w.hatley@usmc.mil](mailto:garet.w.hatley@usmc.mil)

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---

**From:** (b)(6), (b)(7)c  
**Sent:** Tuesday, July 7, 2020 2:33 PM  
**To:** Hatley CIV Garet W <[garet.w.hatley@usmc.mil](mailto:garet.w.hatley@usmc.mil)>  
**Cc:** (b)(6), (b)(7)c  
**Subject:** Emails

Garet,

Good afternoon. Did you have any success for materials supporting your location on 30-31 JUL 2019? We would like to finish this report, but want to give you the chance to respond. Thank you.

R/S

(b)(6), (b)(7)c

Marine Forces Reserve  
2000 Opelousas Ave.  
New Orleans, LA

(b)(6), (b)(7)c

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**From:** (b)(6), (b)(7)c  
**To:** [Hatley CIV Gareth W](#)  
**Subject:** RE: Window leaking  
**Date:** Tuesday, July 30, 2019 2:05:58 PM

---

Thanks Gareth!

Semper Fidelis

(b)(6), (b)(7)c  
Command Inspector General  
Inspections Team SNCO G-7  
4th Marine Aircraft Wing  
2000 Opelousas Ave  
New Orleans, LA 70114

(b)(6), (b)(7)c

-----Original Message-----

From: Hatley CIV Gareth W  
Sent: Tuesday, July 30, 2019 1:58 PM  
To:  
Cc:

(b)(6), (b)(7)c

(b)(6), (b)(7)c

Subject: RE: Window leaking

Got it, gentlemen please take a look at the SgtMaj's window in the wing command deck area. Thanks and have a great day.

Sent with BlackBerry Work  
(www.blackberry.com)

From: (b)(6), (b)(7)c >  
Date: Tuesday, Jul 30, 2019, 1:44 PM  
To: Hatley CIV Gareth W <garet.w.hatley@usmc.mil <<mailto:garet.w.hatley@usmc.mil>> >  
Cc: (b)(6), (b)(7)c  
Subject: RE: Window leaking

Good afternoon Gareth

Hope all is going well! Can you have someone take a look at the SgtMaj's window (Wing Cmd Deck)? Thanks!



Semper Fidelis

(b)(6), (b)(7)c

Command Inspector General

Inspections Team SNCO G-7

4th Marine Aircraft Wing

2000 Opelousas Ave

New Orleans, LA 70114

(b)(6), (b)(7)c

-----Original Message-----

From: (b)(6), (b)(7)c

Sent: Tuesday, July 30, 2019 1:41 PM

To: (b)(6), (b)(7)c

Subject: FW: Window leaking

---

From: (b)(6), (b)(7)c

Sent: Tuesday, July 30, 2019 1:41:18 PM (UTC-06:00) Central Time (US &

Canada)

To: (b)(6), (b)(7)c

Subject: Window leaking

(b)(6), (b)(7)c

Who is the correct POC to contact in order to let someone know that the window in my office is leaking from the last rain we just had? I thought the rain had changed directions but it had actually started to come in from between the frame and the wall.

Respectfully,

(b)(6), (b)(7)c

4th Marine Aircraft Wing SgtMaj

2000 Opelousas Ave.

New Orleans, LA, 70114

Wk

BB: (b)(6), (b)(7)c

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**From:** (b)(6), (b)(7)c  
**To:** Hatley CIV Gareth W  
**Subject:** RE: versa desk  
**Date:** Wednesday, July 31, 2019 11:52:43 AM

---

Many thanks

-----Original Message-----

From: Hatley CIV Gareth W  
Sent: Wednesday, July 31, 2019 11:52 AM  
To:  
Cc: (b)(6), (b)(7)c  
Subject: RE: versa desk

Got it buddy we will take care of it and let you both know when they come in.  
Thanks and have a great day.

Sent with BlackBerry Work  
(www.blackberry.com)

From: (b)(6), (b)(7)c  
>  
Date: Wednesday, Jul 31, 2019, 9:18 AM  
To: Hatley CIV Gareth W <garet.w.hatley@usmc.mil>  
<<mailto:garet.w.hatley@usmc.mil>> >  
Cc: (b)(6), (b)(7)c  
<[m](#)>  
Subject: versa desk

Mr. Hatley,

Garet just wanted to touch base with you in regards to the electric versa  
desk that will help alleviate my chronic pain issues from multiple  
disabilities. Also, can you please order an additional one for the new  
Provost Marshal (b)(6), (b)(7)c as he is need of one due to back injuries.

V/R,

(b)(6), (b)(7)c

**From:** [MCSF New Orleans Mass Notification System](#)  
**To:** [Hatley CIV, Gareth W](#)  
**Subject:** [Non-DoD Source] MCSF New Orleans – Essential Personnel/Shelter in Place Notification  
**Date:** Thursday, July 11, 2019 3:28:20 PM  
**Importance:** High

AtHoc



# MCSF New Orleans

## MCSF New Orleans – Essential Personnel/Shelter in Place Notification

Type: Other

Severity: Unknown

**Hello Gareth Hatley,**

The National Weather Service has announced an enhanced risk of severe weather for the New Orleans area for Friday 12 July 2019 due to Tropical Storm Barry's winds, heavy rainfall and high potential for flooding. Marine Corps Support Facility, New Orleans will be closed on 12 July 2019. Only essential personnel who have already been notified to report will report to work at MARCORSPTFAC.

**Please reply with one of the numbers below:**

1. Acknowledge

Thank you,  
1274657762

Published At: 07/11/2019 15:26:35 (UTC-06:00) Central Time (US & Canada) by AtHoc  
IWSAlerts

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**From:** (b)(6), (b)(7)c  
**To:** Hatley CIV Gareth W  
**Subject:** FW: quarters A prep  
**Date:** Monday, July 8, 2019 5:42:41 AM

---

Mr. Hatley, for your SA and possible action. V/r

(b)(6), (b)(7)c  
(ESTJ) Actual  
Deputy AC/S Facilities, MFR  
MARCORSPFAC NOLA  
Building #1,2W2106  
2000 Opelousas Avenue  
New Orleans, LA 70114  
Office: (b)(6), (b)(7)c  
Cell: (b)(6), (b)(7)c

-----Original Message-----

**From:**  
**Sent:** Wednesday, July 3, 2019 2:08 PM  
**To:**  
**Cc:** (b)(6), (b)(7)c  
**Subject:** quarters A prep

(b)(6), (b)(7)c

I had a conversation with Mr. Habel today about Quarters A. He wants to ensure that everything will be ready for the new CMFR when he gets confirmed. If Gen Bellon is confirmed, he believes that (b)(6), (b)(7)c will come visit shortly after and Mr. Habel wants to ensure the house is cleaned and everything in working order.

Please let me know the prep plan, etc so that we can reassure Mr. Habel that all will be ready.

Thanks,  
(b)(6), (b)(7)c

(b)(6), (b)(7)c  
AC/S Facilities, Marine Forces Reserve  
2000 Opelousas Ave  
New Orleans, LA 70114

(b)(6), (b)(7)c

**From:** (b)(6), (b)(7)c  
**To:**  
**Subject:** RE: Time Card Corrections  
**Date:** Thursday, July 9, 2020 7:18:18 AM

---

(b)(5), (b)(6), (b)(7)c

**Marine Forces Reserve HQ**  
**Marine Corps Support Facility**

Customer Service Rep/ Financial Management/Payroll Marine Forces Reserve  
Comptroller Department, RM 2W3100  
2000 Opelousas Ave New Orleans, LA. 70146 Voice (b)(6), (b)(7)c Fax

(b)(6), (b)(7)c

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**From:** (b)(6), (b)(7)c  
**Sent:** Thursday, July 9, 2020 7:05 AM  
**To:** (b)(6), (b)(7)c  
**Subject:** RE: Time Card Corrections

Thank you

(b)(5), (b)(6), (b)(7)c

(b)(5)

---

**From:** (b)(6), (b)(7)c >  
**Sent:** Thursday, July 9, 2020 6:26 AM  
**To:** (b)(6), (b)(7)c  
**Subject:** RE: Time Card Corrections

Good morning Sir,

(b)(5), (b)(6), (b)(7)c

V/R

(b)(6), (b)(7)c

**Marine Forces Reserve HQ**

**Marine Corps Support Facility**

Customer Service Rep/ Financial Management/Payroll Marine Forces Reserve

Comptroller Department, RM 2W3100

2000 Opelousas Ave New Orleans, LA. 70146 Voice (b)(6), (b)(7)c Fax

(b)(6), (b)(7)c

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**From:** (b)(6), (b)(7)c  
**Sent:** Wednesday, July 8, 2020 2:13 PM  
**To:**  
**Cc:** (b)(6), (b)(7)c  
**Subject:** Time Card Corrections

(b)(5), (b)(6), (b)(7)c

R/S

(b)(6), (b)(7)c

Marine Forces Reserve  
2000 Opelousas Ave.  
New Orleans, LA  
(b)(6), (b)(7)c

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Employee

Garet W. Hatley

Supervisor

Organization

MARFORRES NOLA

Home /

Performance

Active Appraisals

Past Performance Ratings

In the following table when using JAWS table commands and you hear 'blank' in a cell, it means there is no data available.

Appraisal Type

Rating of Record

Effective Date

Annual Appraisal - DoD 3 - Valued Perf, Acceptable, Fully Succ, Pass, Sat, Successful, Succ Lvl 3 or Eq 01-Jun-2020

Annual Appraisal 3 - Valued Perf, Acceptable, Fully Succ, Pass, Sat, Successful, Succ Lvl 3 or Eq 01-Jun-2019

Annual Appraisal - DoD 3 - Valued Perf, Acceptable, Fully Succ, Pass, Sat, Successful, Succ Lvl 3 or Eq 01-Jun-2019

Annual Appraisal 3 - Valued Perf, Acceptable, Fully Succ, Pass, Sat, Successful, Succ Lvl 3 or Eq 30-Sep-2017

Annual Appraisal 3 - Valued Perf, Acceptable, Fully Succ, Pass, Sat, Successful, Succ Lvl 3 or Eq 30-Sep-2016

Annual Appraisal 3 - Valued Perf, Acceptable, Fully Succ, Pass, Sat, Successful, Succ Lvl 3 or Eq 31-Oct-2015

Annual Appraisal 3 - Valued Perf, Acceptable, Fully Succ, Pass, Sat, Successful, Succ Lvl 3 or Eq 30-Sep-2014

Annual Appraisal 3 - Valued Perf, Acceptable, Fully Succ, Pass, Sat, Successful, Succ Lvl 3 or Eq 30-Sep-2013

New Employee X - Not Rated 06-May-2013

Complete Award History for Hatley, Garet W					02-JUN-2020
Date Award Earned	Award Type	Amount or Hours	Award %	Award Agency	
04-JUL-2019	Time Off Award	4		Department of the Navy	
03-JUL-2019	Performance Award	1210		Department of the Navy	
15-JAN-2018	Time Off Award	4		Department of the Navy	
14-JAN-2018	Performance Award	1528		Department of the Navy	
06-JAN-2017	Performance Award	1533		Department of the Navy	
05-JAN-2017	Time Off Award	8		Department of the Navy	
03-DEC-2015	Performance Award	972		Department of the Navy	
31-OCT-2015	Time Off Award	8		Department of the Navy	
28-DEC-2014	Performance Award	495		Department of the Navy	
02-MAR-2014	Performance Award	1114		Department of the Navy	
21-FEB-2014	Time Off Award	8		Department of the Navy	

### RDO's Fridays

12/13/2019 Worked (Emails)  
12/27/2019 Worked (Emails)  
1/10/2020 Worked (Emails)  
1/17/2020 Worked (Emails)  
1/24/2020 Worked (Emails)  
1/31/2020 Worked (Emails)  
2/07/2020 Worked (Emails)  
2/14/2020 Worked (Emails)  
2/21/2020 Worked (Emails)  
2/28/2020 Worked (Emails)  
3/06/2020 Worked (Emails)  
3/13/2020 Worked (Emails)  
3/20/2020 Worked (Emails)  
3/27/2020 Worked (Emails)  
4/03/2020 Worked (Emails)  
4/10/2020 Worked (Emails)  
4/17/2020 Worked (Emails)  
4/24/2020 Worked (Emails)  
5/01/2020 Worked (Emails)  
5/08/2020 Worked (Emails)  
5/15/2020 Worked (Emails)  
5/22/2020 Worked (Emails)  
5/29/2020 Worked (Emails)  
6/12/2020 Worked (Emails)  
6/19/2020 Worked (Emails)

### WEEKENDS

03/28/2020 Worked (Emails)  
04/12/2020 Worked (Emails)  
04/25/2020 Worked (Emails)  
05/09/2020 Worked (Emails)  
05/30/2020 Worked (Emails)  
05/31/2020 Worked (Emails)  
06/14/2020 Worked (Emails)  
06/20/2020 Worked (Emails)

REMAIN BEHIND ELEMENT (RBE) TROPICAL STORM  
BARRY

7/11/2019-7/14/2019

STAYED AT MCSF 24HRS A DAY AS PART OF THE RBE

LEAVE DAYS

12/16/2019 Worked (Emails)

12/17/2019 Worked (Emails)

01/08/2020 Worked (Emails)

01/09/2020 Worked (Emails)

01/22/2020 Worked (Emails)

02/10/2020 Worked (Emails)

03/04/2020 Worked (Emails)

03/05/2020 Worked (Emails)

05/14/2020 Worked (Emails)

6/15/2020 Worked (Emails)

6/16/2020 Worked (Emails)

6/17/2020 Worked (Emails)

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Printed by: (b)(6), (b)(7)c

SLDCADA V23

Screen : TBA : 08/01/2020



Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 03/16/2019

Week 1 (03/09/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c 03/14/2019 | Sent to DCPS | Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 03/03	Mon 03/04	Tue 03/05	Wed 03/06	Thu 03/07	Fri 03/08	Sat 03/09	Total	In
1	M47861XCEMHW11LARLEV XC05	XW03FH			<input type="checkbox"/>	LA				10.00				10.00	
2	M47861XCEMHW11LSRLEV XC05	XW03FH			<input type="checkbox"/>	LS					10.00	10.00		20.00	
3	M47861XCEMHW11LNRLEV XC05	XW03FH			<input type="checkbox"/>	LN			10.00					10.00	
Actual Totals:									10.00	10.00	10.00	10.00		40.00	Actu
Sched Totals:									10.00	10.00	10.00	10.00		40.00	Sche

Week 2 (03/16/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c 03/14/2019 | Sent to DCPS | Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 03/10	Mon 03/11	Tue 03/12	Wed 03/13	Thu 03/14	Fri 03/15	Sat 03/16	Total	In
1	M47861XCEMHW11RGRLEV XC05	XW03FH			<input type="checkbox"/>	RG			10.00	10.00	10.00	10.00		40.00	
Actual Totals:									10.00	10.00	10.00	10.00		40.00	Actu
Sched Totals:									10.00	10.00	10.00	10.00		40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/15/2020		TOTALS		WEEK 1 Notes:		DOD ID 1297447110	
		WEEK 1 WEEK 2					
BALANCE		Overtime/Comptime				DESCRIPTION	
Annual (LA)		Leave				Shop	
Sick (LS)		Holiday Work				Supv Assign	
Advanced Annual (LB)		LWOP				T&L Category	
Advanced Sick (LG)		Night Differential				Grd/Ungrd	
BRAC Restored Annual (LO)		Regular				WS Code	
Compensatory Time (CT)		Week Total		WEEK 2 Notes:		AWS	
Credit Hours (CN)		Pay Period Total				Day Cd	
Disabled Veterans						Employ Acty	
Emergency						Centralized	
Military (LM/L3/L4)						Emp Type Cd	
NonPay Used YTD (K*)						Emp Status Cd	
Religious Comp Time (CA)						DCPS Work Schedule	
Restored Annual 1 (LR)						FLSA Indicator	
Restored Annual 2 (LQ)						Shop Reports to DCPS	
Restored Annual 3 (LP)							
Time Off Award (LV)							
Travel Comp Time (CF)							
ACCRUAL							
Annual							
Sick							
FORFEIT							
Annual Leave (Use or Lose)							
Travel Comp Time							

Printed by: (b)(6), (b)(7)c  
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Printed by: (b)(6), (b)(7)c

SLDCADA V23

Screen : TBA : 08/03/2020



Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 03/30/2019

Week 1 (03/23/2019) | EVT: ☒ Verified on 03/27/2019 | Sequence 0 | Certified by (b)(6), (b)(7)c n 03/28/2019 | Sent to DCPS Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 03/17	Mon 03/18	Tue 03/19	Wed 03/20	Thu 03/21	Fri 03/22	Sat 03/23	Total	In
1	M47861XCEMHW11RGRLEV XCD5	XW03FH				RG			10.00	10.00	10.00		6.00	36.00	
2	M47861XCEMHW11LARLEV XCD5	XW03FH				LA						4.00		4.00	
Actual Totals:									10.00	10.00	10.00	10.00		40.00	Actu
Sched Totals:									10.00	10.00	10.00	10.00		40.00	Sche

Week 2 (03/30/2019) | EVT: ☒ Verified on 03/27/2019 | Sequence 0 | Certified by (b)(6), (b)(7)c n 03/28/2019 | Sent to DCPS Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 03/24	Mon 03/25	Tue 03/26	Wed 03/27	Thu 03/28	Fri 03/29	Sat 03/30	Total	In
1	M47861XCEMHW11RGRLEV XCD5	XW03FH				RG			10.00	10.00	10.00	10.00		40.00	
Actual Totals:									10.00	10.00	10.00	10.00		40.00	Actu
Sched Totals:									10.00	10.00	10.00	10.00		40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/18/2020		Week Totals		WEEK 1 Notes:		DOD ID 1297447110	
BALANCE		TOTALS		WEEK 2 Notes:		DESCRIPTION	
Annual (LA)		Overtime/Comptime				Shop	
Sick (LS)		Leave				Supv Assign	
Advanced Annual (LB)		Holiday Work				T&L Category	
Advanced Sick (LG)		LWOP				Grd/Ungrd	
BRAC Restored Annual (LO)		Night Differential				WS Code	
Compensatory Time (CT)		Regular				AWS	
Credit Hours (CH)		Week Total				Day Cd	
Disabled Veterans		Pay Period Total				Employ Acty	
Emergency						Centralized	
Military (LM/L3/L4)						Emp Type Cd	
NonPay Used YTD (K*)						Emp Status Cd	
Religious Comp Time (CA)						DCPS Work Schedule	
Restored Annual 1 (LR)						FLSA Indicator	
Restored Annual 2 (LQ)						Shop Reports to DCPS	
Restored Annual 3 (LP)							
Time Off Award (LY)							
Travel Comp Time (CF)							
ACCRUAL							
Annual							
Sick							
FORFEIT							
Annual Leave (Use or Lose)							
Travel Comp Time							

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SLDCADA V23 Screen : T&A : 08/01/2020



Name: **HATLEY GARET W** | 1 of 1 Type: Civilian PPE Date: **04/13/2019**

Week 1 (04/06/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c n 04/09/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 03/31	Mon 04/01	Tue 04/02	Wed 04/03	Thu 04/04	Fri 04/05	Sat 04/06	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG			10.00	10.00	10.00	10.00		40.00	
									Actual Totals:		10.00	10.00	10.00	40.00	Actu
									Sched Totals:		10.00	10.00	10.00	40.00	Sche

Week 2 (04/13/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c n 04/09/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 04/07	Mon 04/08	Tue 04/09	Wed 04/10	Thu 04/11	Fri 04/12	Sat 04/13	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG			10.00	10.00	10.00	10.00		40.00	
									Actual Totals:		10.00	10.00	10.00	40.00	Actu
									Sched Totals:		10.00	10.00	10.00	40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
		Week Totals					
<b>BIMER as of - 07/18/2020</b>		<b>TOTALS</b>	<b>WEEK 1</b>	<b>WEEK 2</b>	<b>WEEK 1 Notes:</b>	<b>DOD ID</b>	1237447110
<b>BALANCE</b>	<b>HOURS</b>	<b>Overtime/Comptime</b>	0.00	0.00		<b>DESCRIPTION</b>	<b>WEEK 1</b>
Annual (LA)	30.00	<b>Leave</b>	0.00	0.00		Shop	XW03FH
Sick (LS)	35.00	<b>Holiday Work</b>	0.00	0.00		Supv Assign	FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)	0.00	<b>LWOP</b>	0.00	0.00		T&L Category	3 3
Advanced Sick (LG)	0.00	<b>Night Differential</b>	0.00	0.00		Grd/Ungnd	Graded Graded
BRAC Restored Annual (LO)	0.00	<b>Regular</b>	40.00	40.00	<b>WEEK 2 Notes:</b>	WS Code	C4 C4
Compensatory Time (CT)	0.00	<b>Week Total</b>	40	40		AWS	8 8
Credit Hours (CH)	0.00	<b>Pay Period Total</b>	80.00			Day Cd	7 7
Disabled Veterans	0.00					Employ Acty	067861 067861
Emergency	0.00					Centralized	No No
Military (LM/L3/L4)	0.00					Emp Type Cd	R R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes Yes
Restored Annual 3 (LP)	0.00						
Time Off Award (LY)	8.00						
Travel Comp Time (CF)	0.00						
<b>ACCRUAL</b>							
Annual	6.00						
Sick	4.00						
<b>FORFEIT</b>							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

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SLDCADA V23 Screen : TRA : 08/01/2020

1 of 1 Type : Civilian PPE Date : 04/27/2019

Week 1 (04/20/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 04/26/2019 | Sent to DCPS | Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 04/14	Mon 04/15	Tue 04/16	Wed 04/17	Thu 04/18	Fri 04/19	Sat 04/20	Total	In
1	M47861XCFMRH11RGR LFC XC03	XW03FH			<input type="checkbox"/>	RG						10.00		10.00	
2	M47861XCFMRH11LAR LFC XC03	XW03FH			<input type="checkbox"/>	LA			10.00	10.00				20.00	
3	M47861XCFMRH11LSR LFC XC03	XW03FH			<input type="checkbox"/>	LS					10.00			10.00	
Actual Totals:									10.00	10.00	10.00	10.00		40.00	Actu
Sched Totals:									10.00	10.00	10.00	10.00		40.00	Sche

Week 2 (04/27/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 04/26/2019 | Sent to DCPS | Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 04/21	Mon 04/22	Tue 04/23	Wed 04/24	Thu 04/25	Fri 04/26	Sat 04/27	Total	In
1	M47861XCFMRH11RGR LFC XC03	XW03FH			<input type="checkbox"/>	RG			4.00	10.00		10.00		34.00	
2	M47861XCFMRH11LAR LFC XC03	XW03FH			<input type="checkbox"/>	LA			2.00					2.00	
3	M47861XCFMRH11LSR LFC XC03	XW03FH			<input type="checkbox"/>	LS			4.00					4.00	
Actual Totals:									10.00	10.00	10.00	10.00		40.00	Actu
Sched Totals:									10.00	10.00	10.00	10.00		40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/18/2020		TOTALS	WEEK 1 WEEK 2	WEEK 1 Notes:		DOD ID	1297447110
BALANCE	HOURS	Overtime/Comptime	0.00 0.00			DESCRIPTION	WEEK 1 WEEK 2
Annual (LA)	30.00	Leave	30.00 6.00			Shop	XW03FH XW03FH
Sick (LS)	35.00	Holiday Work	0.00 0.00			Supv Assign	FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)	0.00	LWOP	0.00 0.00			T&L Category	3 3
Advanced Sick (LG)	0.00	Night Differential	0.00 0.00			Grd/Ungrd	Graded Graded
BRAC Restored Annual (LO)	0.00	Regular	10.00 34.00			WS Code	C4 C4
Compensatory Time (CT)	0.00	Week Total	40 40			AWS	8 8
Credit Hours (CH)	0.00	Pay Period Total	80.00			Day Cd	7 7
Disabled Veterans	0.00					Employ Acty	067861 067861
Emergency	0.00					Centralized	No No
Military (LM/L3/L4)	0.00					Emp Type Cd	R R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes Yes
Restored Annual 3 (LP)	0.00						
Time Off Award (LY)	8.00						
Travel Comp Time (CF)	0.00						
ACCRUAL							
Annual	6.00						
Sick	4.00						
FORFEIT							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

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SLDCADA V23

Screen : TBA : 06/01/2020



Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 05/11/2019

Week 1 (05/04/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c n 05/10/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehtz	ND	THC*	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	In
1	M47861XCFMFH11RGRFC XC03	XW03PH				RG	04/28	04/29	04/30	05/01	05/02	05/03	05/04	40.00	
Actual Totals:									10.00	10.00	10.00	10.00		40.00	Actu
Sched Totals:									10.00	10.00	10.00	10.00		40.00	Sche

Week 2 (05/11/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c n 05/10/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehtz	ND	THC*	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	In
1	M47861XCFMFH11RGRFC XC03	XW03PH				RG	05/05	05/06	05/07	05/08	05/09	05/10	05/11	40.00	
Actual Totals:									10.00	10.00	10.00	10.00		40.00	Actu
Sched Totals:									10.00	10.00	10.00	10.00		40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
		Week Totals					
BIMER as of - 07/18/2020		TOTALS	WEEK 1 WEEK 2	WEEK 1 Notes:		DOD ID	1297447110
BALANCE	HOURS	Overtime/Comptime	0.00 0.00			DESCRIPTION	WEEK 1 WEEK 2
Annual (LA)	30.00	Leave	0.00 0.00			Shop	XW03PH XW03PH
Sick (LS)	35.00	Holiday Work	0.00 0.00			Supv Assign	FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)	0.00	LWOP	0.00 0.00			TBL Category	3 3
Advanced Sick (LG)	0.00	Night Differential	0.00 0.00			Grd/Ungnd	Graded Graded
BRAC Restored Annual (LO)	0.00	Regular	40.00 40.00			WS Code	C4 C4
Compensatory Time (CT)	0.00	Week Total	40 40	WEEK 2 Notes:		AWS	8 8
Credit Hours (CH)	0.00	Pay Period Total	80.00			Day Cd	7 7
Disabled Veterans	0.00					Employ Acty	067861 067861
Emergency	0.00					Centralized	No No
Military (LM/L3/L4)	0.00					Emp Type Cd	R R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes Yes
Restored Annual 3 (LP)	0.00						
Time Off Award (LY)	8.00						
Travel Comp Time (CF)	0.00						
ACCRUAL							
Annual	6.00						
Sick	4.00						
FORFEIT							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

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Screen : TBA : 08/01/2020



Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 05/25/2019

Week 1 (05/18/2019) | EVT: ☒ Verified on 05/23/2019 | Sequence 0 | Certified by (b)(6), (b)(7)c on 05/23/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 05/12	Mon 05/13	Tue 05/14	Wed 05/15	Thu 05/16	Fri 05/17	Sat 05/18	Total	In
1	M47861XCEMHW11RGRLEV XCD5	XW03FH			<input type="checkbox"/>	RG			10.00	10.00	10.00	10.00		40.00	
									Actual Totals:		10.00	10.00		40.00	Actu
									Sched Totals:		10.00	10.00		40.00	Sche

Week 2 (05/25/2019) | EVT: ☒ Verified on 05/23/2019 | Sequence 0 | Certified by (b)(6), (b)(7)c on 05/23/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 05/19	Mon 05/20	Tue 05/21	Wed 05/22	Thu 05/23	Fri 05/24	Sat 05/25	Total	In
1	M47861XCEMHW11RGRLEV XCD5	XW03FH			<input type="checkbox"/>	RG					10.00	10.00		20.00	
2	M47861XCEMHW11LARLEV XCD5	XW03FH			<input type="checkbox"/>	LA			6.00	6.00				12.00	
3	M47861XCEMHW11LSRLEV XCD5	XW03FH			<input type="checkbox"/>	LS			4.00	4.00				8.00	
									Actual Totals:		10.00	10.00	10.00	40.00	Actu
									Sched Totals:		10.00	10.00	10.00	40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/18/2020		Week Totals		WEEK 1 Notes:		DOD ID 1297447110	
BALANCE	HOURS	TOTALS	WEEK 1 WEEK 2	WEEK 2 Notes:		DESCRIPTION	WEEK 1 WEEK 2
Annual (LA)	30.00	Overtime/Comptime	0.00 0.00			Shop	XW03FH XW03FH
Sick (LS)	35.00	Leave	0.00 20.00			Supv Assign	FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)	0.00	Holiday Work	0.00 0.00			Tbl Category	3 3
Advanced Sick (LG)	0.00	LWOP	0.00 0.00			Grd/Ungrd	Graded Graded
BRAC Restored Annual (LO)	0.00	Night Differential	0.00 0.00			WS Code	C4 C4
Compensatory Time (CT)	0.00	Regular	40.00 20.00			AWS	8 8
Credit Hours (CH)	0.00	Week Total	40 40			Day Cd	7 7
Disabled Veterans	0.00	Pay Period Total	80.00			Employ Acty	067861 067861
Emergency	0.00					Centralized	No No
Military (LM/L3/L4)	0.00					Emp Type Cd	R R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes Yes
Restored Annual 3 (LP)	0.00						
Time Off Award (LV)	8.00						
Travel Comp Time (CF)	0.00						
ACCRUAL							
Annual	6.00						
Sick	4.00						
FORFEIT							
Annual Leave (Use or Loss)	0.00						
Travel Comp Time	0.00						

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SldCADA V23 Screen : TRA : 08/01/2020



Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 06/08/2019

Week 1 (06/01/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 06/07/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 05/26	Mon 05/27	Tue 05/28	Wed 05/29	Thu 05/30	Fri 05/31	Sat 06/01	Total	In
1	M47861XCFMFH11LHRLFC XC03	XW03FH			<input type="checkbox"/>	LH		10.00						10.00	
2	M47861XCFMFH11RGRJFC XC03	XW03FH			<input type="checkbox"/>	RG			10.00	10.00	10.00			30.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Week 2 (06/08/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 06/07/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 06/02	Mon 06/03	Tue 06/04	Wed 06/05	Thu 06/06	Fri 06/07	Sat 06/08	Total	In
1	M47861XCFMFH11RGRJFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMR as of - 07/18/2020		Week Totals		WEEK 1 Notes:		DOD ID 1297447110	
BALANCE		TOTALS	WEEK 1 WEEK 2	WEEK 2 Notes:		DESCRIPTION	WEEK 1 WEEK 2
Annual (LA)		Overtime/Comptime	0.00 0.00			Shop	XW03FH XW03FH
Sick (LS)		Leave	10.00 0.00			Supv Assign	FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)		Holiday Work	0.00 0.00			T&L Category	3 3
Advanced Sick (LG)		LWOP	0.00 0.00			Grd/Ungrd	Graded Graded
BRAC Restored Annual (LD)		Night Differential	0.00 0.00			WS Code	C3 C3
Compensatory Time (CT)		Regular	30.00 40.00			AWS	8 8
Credit Hours (CH)		Week Total	40 40			Day Cd	7 7
Disabled Veterans		Pay Period Total	80.00			Employ Acty	067861 067861
Emergency						Centralized	No No
Military (LM/L3/L4)						Emp Type Cd	R R
NonPay Used YTD (K*)						Emp Status Cd	A A
Religious Comp Time (CA)						DCPS Work Schedule	F F
Restored Annual 1 (LR)						FLSA Indicator	E E
Restored Annual 2 (LQ)						Shop Reports to DCPS	Yes Yes
Restored Annual 3 (LP)							
Time Off Award (LY)							
Travel Comp Time (CF)							
ACCRUAL							
Annual							
Sick							
FORFEIT							
Annual Leave (Use or Lose)							
Travel Comp Time							

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SLDCADA V23 Screen : TRA : 06/01/2020

1 of 1 Type : Civilian PPE Date : 06/22/2019

Week 1 (06/15/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 06/20/2019 | Unavail: Ls Bypassed | Sent to DCPS | Prior Pay Changes

Row	JON #	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 06/09	Mon 06/10	Tue 06/11	Wed 06/12	Thu 06/13	Fri 06/14	Sat 06/15	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00					20.00	
2	M47861XCFMH11LARFC XC03	XW03FH			<input type="checkbox"/>	LA				6.00	6.00			12.00	
3	M47861XCFMH11LSRFC XC03	XW03FH			<input type="checkbox"/>	LS				4.00	4.00			8.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Week 2 (06/22/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 06/20/2019 | Sent to DCPS | Prior Pay Changes

Row	JON #	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 06/16	Mon 06/17	Tue 06/18	Wed 06/19	Thu 06/20	Fri 06/21	Sat 06/22	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/15/2020		TOTALS		WEEK 1 Notes:		DOD ID 1297447110	
BALANCE		WEEK 1		WEEK 2		DESCRIPTION	
Annual (LA)		0.00		0.00		Shop XW03FH XW03FH	
Sick (LS)		20.00		0.00		Supv Assign FAC DEPUTY FAC DEPUTY	
Advanced Annual (LB)		0.00		0.00		T&L Category 3 3	
Advanced Sick (LG)		0.00		0.00		Grd/Ungrd Graded Graded	
BRAC Restored Annual (LD)		0.00		0.00		WS Code C3 C3	
Compensatory Time (CT)		0.00		0.00		AWS 8 8	
Credit Hours (CN)		0.00		0.00		Day Cd 7 7	
Disabled Veterans		0.00		0.00		Employ Acty 067861 067861	
Emergency		0.00		0.00		Centralized No No	
Military (LM/L3/L4)		0.00		0.00		Emp Type Cd R R	
NonPay Used YTD (K*)		0.00		0.00		Emp Status Cd A A	
Religious Comp Time (CA)		0.00		0.00		DCPS Work Schedule F F	
Restored Annual 1 (LR)		0.00		0.00		FLSA Indicator E E	
Restored Annual 2 (LQ)		0.00		0.00		Shop Reports to DCPS Yes Yes	
Restored Annual 3 (LP)		0.00		0.00			
Time Off Award (LY)		8.00		0.00			
Travel Comp Time (CF)		0.00		0.00			
ACCRUAL				WEEK 2 Notes:			
Annual		6.00					
Sick		4.00					
FORFEIT							
Annual Leave (Use or Lose)		0.00					
Travel Comp Time		0.00					

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SJDCADA V23 Screen : TBA : 06/01/2020



Name: HATLEY GARET W 1 of 1 Type : Civilian PPE Date : 07/06/2019

Week 1 (06/29/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c n 07/02/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Eht	ND	THC*	Sun 06/23	Mon 06/24	Tue 06/25	Wed 06/26	Thu 06/27	Fri 06/28	Sat 06/29	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Scht

Week 2 (07/06/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c n 07/02/2019 | Unauth Lv Bypassed | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Eht	ND	THC*	Sun 06/30	Mon 07/01	Tue 07/02	Wed 07/03	Thu 07/04	Fri 07/05	Sat 07/06	Total	In
1	M47861XCFMH11LHRLFC XC03	XW03FH			<input type="checkbox"/>	LH					10.00			10.00	
2	M47861XCFMH11LSRLFC XC03	XW03FH			<input type="checkbox"/>	LS		3.00						3.00	
3	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		7.00	10.00	10.00				27.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Scht

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/15/2020		TOTALS	WEEK 1 WEEK 2	WEEK 1 Notes:		DOD ID	1297447110
BALANCE	HOURS	Overtime/Comptime	0.00 0.00			DESCRIPTION	WEEK 1 WEEK 2
Annual (LA)	30.00	Leave	0.00 13.00			Shop	XW03FH XW03FH
Sick (LS)	35.00	Holiday Work	0.00 0.00			Supv Assign	FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)	0.00	LWOP	0.00 0.00			Tbl. Category	3 3
Advanced Sick (LG)	0.00	Night Differential	0.00 0.00			Grd/Ungrd	Graded Graded
BRAC Restored Annual (LD)	0.00	Regular	40.00 27.00			WS Code	C3 C3
Compensatory Time (CT)	0.00	Week Total	40 40			AWS	8 8
Credit Hours (CH)	0.00	Pay Period Total	80.00			Day Cd	7 7
Disabled Veterans	0.00					Employ Acty	067861 067861
Emergency	0.00					Centralized	No No
Military (LM/L3/L4)	0.00					Emp Type Cd	R R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes Yes
Restored Annual 3 (LP)	0.00						
Time Off Award (LV)	8.00						
Travel Comp Time (CF)	0.00						
ACCRUAL							
Annual	6.00						
Sick	4.00						
FORFEIT							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

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SLDCADA V23 Screen : T&A : 08/01/2020

Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 07/20/2019

Week 1 (07/13/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c | 07/18/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 07/07	Mon 07/08	Tue 07/09	Wed 07/10	Thu 07/11	Fri 07/12	Sat 07/13	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:							10.00	10.00	10.00	10.00			40.00	Actu	
Sched Totals:							10.00	10.00	10.00	10.00			40.00	Sche	

Week 2 (07/20/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c | 07/18/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 07/14	Mon 07/15	Tue 07/16	Wed 07/17	Thu 07/18	Fri 07/19	Sat 07/20	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:							10.00	10.00	10.00	10.00			40.00	Actu	
Sched Totals:							10.00	10.00	10.00	10.00			40.00	Sche	

Leave Totals		More Information		Notes		Employee Info	
		Week Totals					
<b>BIMER as of - 07/18/2020</b>		<b>TOTALS</b>	<b>WEEK 1</b>	<b>WEEK 2</b>	<b>WEEK 1 Notes:</b>		<b>DOD ID</b> 1297447110
BALANCE	HOURS	Overtime/Comptime	0.00	0.00			<b>DESCRIPTION</b>
Annual (LA)	30.00	Leave	0.00	0.00			<b>Shop</b> XW03FH XW03FH
Sick (LS)	35.00	Holiday Work	0.00	0.00			<b>Supv Assign</b> FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)	0.00	LWOP	0.00	0.00			<b>T&amp;L Category</b> 3 3
Advanced Sick (LG)	0.00	Night Differential	0.00	0.00			<b>Grd/Ungrd</b> Graded Graded
BRAC Restored Annual (LO)	0.00	Regular	40.00	40.00			<b>WS Code</b> C3 C3
Compensatory Time (CT)	0.00	Week Total	40	40			<b>AWS</b> 8 8
Credit Hours (CH)	0.00	Pay Period Total	80.00				<b>Day Cd</b> 7 7
Disabled Veterans	0.00						<b>Employ Acty</b> 067861 067861
Emergency	0.00						<b>Centralized</b> No No
Military (LM/L3/L4)	0.00				<b>Emp Type Cd</b> R R		
NonPay Used YTD (K*)	0.00				<b>Emp Status Cd</b> A A		
Religious Comp Time (CA)	0.00				<b>DCPS Work Schedule</b> F F		
Restored Annual 1 (LR)	0.00				<b>FLSA Indicator</b> E E		
Restored Annual 2 (LQ)	0.00				<b>Shop Reports to DCPS</b> Yes Yes		
Restored Annual 3 (LP)	0.00						
Time Off Award (LY)	8.00						
Travel Comp Time (CF)	0.00						
<b>ACCRUAL</b>							
Annual	6.00						
Sick	4.00						
<b>FORFEIT</b>							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

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Screen : TBA : 08/01/2020



Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 08/03/2019

Week 1 (07/27/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 08/01/2019 | Sent to DCPS Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 07/21	Mon 07/22	Tue 07/23	Wed 07/24	Thu 07/25	Fri 07/26	Sat 07/27	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Week 2 (08/03/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 08/01/2019 | Sent to DCPS Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 07/28	Mon 07/29	Tue 07/30	Wed 07/31	Thu 08/01	Fri 08/02	Sat 08/03	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
		Week Totals					
BIMER as of - 07/18/2020		TOTALS	WEEK 1	WEEK 2	WEEK 1 Notes:	DOD ID	1297447110
BALANCE	HOURS	Overtime/Comptime	0.00	0.00		DESCRIPTION	WEEK 1
Annual (LA)	30.00	Leave	0.00	0.00		Shop	XW03FH
Sick (LS)	35.00	Holiday Work	0.00	0.00		Supv Assign	FAC DEPUTY
Advanced Annual (LB)	0.00	LWOP	0.00	0.00		T&L Category	3
Advanced Sick (LG)	0.00	Night Differential	0.00	0.00		Grd/Ungrd	Graded
BRAC Restored Annual (LO)	0.00	Regular	40.00	40.00	WEEK 2 Notes:	WS Code	C3
Compensatory Time (CT)	0.00	Week Total	40	40		AWS	8
Credit Hours (CH)	0.00	Pay Period Total	80.00			Day Cd	7
Disabled Veterans	0.00					Employ Acty	067861
Emergency	0.00					Centralized	No
Military (LM/L3/L4)	0.00					Emp Type Cd	R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes
Restored Annual 3 (LP)	0.00						
Time Off Award (LY)	8.00						
Travel Comp Time (CF)	0.00						
ACCRUAL							
Annual	6.00						
Sick	4.00						
FORFEIT							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

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SLDCADA V23 Screen : T&A : 08/01/2020

Name: **HATLEY GARET W** | 1 of 1 Type : Civilian PPE Date : **08/31/2019**

Week 1 (08/24/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 08/29/2019 | Sent to DCPS | Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	In
							08/18	08/19	08/20	08/21	08/22	08/23	08/24		
1	M47861XCFMFH11RGRFC XC03	XW03FH				RG		10.00	10.00	10.00	10.00			40.00	
<b>Actual Totals:</b>							10.00	10.00	10.00	10.00			40.00	Actu	
<b>Sched Totals:</b>							10.00	10.00	10.00	10.00			40.00	Sche	

Week 2 (08/27/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 08/29/2019 | Sent to DCPS | Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	In
							08/25	08/26	08/27	08/28	08/29	08/30	08/31		
1	M47861XCFMFH11RGRFC XC03	XW03FH				RG			10.00	10.00	10.00			30.00	
2	M47861XCFMFH11LARLFC XC03	XW03FH				LA		10.00						10.00	
<b>Actual Totals:</b>							10.00	10.00	10.00	10.00			40.00	Actu	
<b>Sched Totals:</b>							10.00	10.00	10.00	10.00			40.00	Sche	

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/18/2020		Week Totals		WEEK 1 Notes:		WEEK 2 Notes:	
<b>BALANCE</b>	<b>HOURS</b>	<b>TOTALS</b>	<b>WEEK 1</b>	<b>WEEK 2</b>			
Annual (LA)	30.00	Overtime/Comptime	0.00	0.00			
Sick (LS)	35.00	Leave	0.00	10.00			
Advanced Annual (LB)	0.00	Holiday Work	0.00	0.00			
Advanced Sick (LG)	0.00	LWOP	0.00	0.00			
BRAC Restored Annual (LO)	0.00	Night Differential	0.00	0.00			
Compensatory Time (CT)	0.00	Regular	40.00	30.00			
Credit Hours (CH)	0.00	Week Total	40	40			
Disabled Veterans	0.00	Pay Period Total	80.00				
Emergency	0.00						
Military (LM/L3/L4)	0.00						
NonPay Used YTD (K*)	0.00						
Religious Comp Time (CA)	0.00						
Restored Annual 1 (LR)	0.00						
Restored Annual 2 (LQ)	0.00						
Restored Annual 3 (LP)	0.00						
Time Off Award (LV)	8.00						
Travel Comp Time (CF)	0.00						
<b>ACCRUAL</b>							
Annual	6.00						
Sick	4.00						
<b>FORFEIT</b>							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

Employee Info	
DOD ID	1297447110
DESCRIPTION	WEEK 1 WEEK 2
Shop	XW03FH XW03FH
Supv Assign	FAC DEPUTY FAC DEPUTY
T&L Category	3 3
Grd/Ungrd	Graded Graded
WS Code	C3 C3
AWS	8 8
Day Cd	7 7
Employ Acty	067861 067861
Centralized	No No
Emp Type Cd	R R
Emp Status Cd	A A
DCPS Work Schedule	F F
FLSA Indicator	E E
Shop Reports to DCPS	Yes Yes

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SLDCADA V23 Screen : TBA : 08/01/2020

1 of 1 Type : Civilian PPE Data : 09/14/2019

Week 1 (09/07/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 09/12/2019 | Sent to DCPS Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 09/01	Mon 09/02	Tue 09/03	Wed 09/04	Thu 09/05	Fri 09/06	Sat 09/07	Total	In
1	M47861XCFMFH11LHRLFC XC03	XW03FH			<input type="checkbox"/>	LH		10.00						10.00	
2	M47861XCFMFH11RGRJFC XC03	XW03FH			<input type="checkbox"/>	RG			10.00	10.00	10.00			30.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Week 2 (09/14/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 09/12/2019 | Sent to DCPS Prior Pay Changes

Row	JON *	Per Shop *	Sub Shop	Ehz	ND	THC *	Sun 09/08	Mon 09/09	Tue 09/10	Wed 09/11	Thu 09/12	Fri 09/13	Sat 09/14	Total	In
1	M47861XCFMFH11RGRJFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/18/2020		Week Totals		WEEK 1 Notes:		DOD ID	
BALANCE		TOTALS				1297447110	
Annual (LA)		Overtime/Comptime				DESCRIPTION	
Sick (LS)		Leave				Shop	
Advanced Annual (LB)		Holiday Work				Supr Assign	
Advanced Sick (LG)		LWOP				T&L Category	
BRAC Restored Annual (LO)		Night Differential				Grd/Ungrd	
Compensatory Time (CT)		Regular				WS Code	
Credit Hours (CH)		Week Total				AWS	
Disabled Veterans		Pay Period Total				Day Cd	
Emergency						Employ Acty	
Military (LM/L3/L4)						Centralized	
NonPay Used YTD (K*)						Emp Type Cd	
Religious Comp Time (CA)						Emp Status Cd	
Restored Annual 1 (LR)						DCPS Work Schedule	
Restored Annual 2 (LQ)						FLSA Indicator	
Restored Annual 3 (LP)						Shop Reports to DCPS	
Time Off Award (LY)							
Travel Comp Time (CF)							
ACCRUAL							
Annual							
Sick							
FORFEIT							
Annual Leave (Use or Lose)							
Travel Comp Time							

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SLDCADA V23

Screen : TBA : 08/01/2020



Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 09/28/2019

Week 1 (09/21/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 09/25/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 09/15	Mon 09/16	Tue 09/17	Wed 09/18	Thu 09/19	Fri 09/20	Sat 09/21	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Week 2 (09/28/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 09/25/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 09/22	Mon 09/23	Tue 09/24	Wed 09/25	Thu 09/26	Fri 09/27	Sat 09/28	Total	In
1	M47861XCFMH11RGRFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
		Week Totals					
BIMER as of - 07/18/2020		TOTALS	WEEK 1 WEEK 2	WEEK 1 Notes:		DOD ID	1297447110
BALANCE	HOURS	Overtime/Comptime	0.00 0.00			DESCRIPTION	WEEK 1 WEEK 2
Annual (LA)	30.00	Leave	0.00 0.00			Shop	XW03FH XW03FH
Sick (LS)	35.00	Holiday Work	0.00 0.00			Supv Assign	FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)	0.00	LWOP	0.00 0.00			TBL Category	3 3
Advanced Sick (LG)	0.00	Night Differential	0.00 0.00			Grd/Ungd	Graded Graded
BRAC Restored Annual (LO)	0.00	Regular	40.00 40.00	WEEK 2 Notes:		WS Code	C3 C3
Compensatory Time (CT)	0.00	Week Total	40 40			AWS	8 8
Credit Hours (CH)	0.00	Pay Period Total	80.00			Day Cd	7 7
Disabled Veterans	0.00					Employ Acty	067861 067861
Emergency	0.00					Centralized	No No
Military (LM/L3/L4)	0.00					Emp Type Cd	R R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes Yes
Restored Annual 3 (LP)	0.00						
Time Off Award (LY)	8.00						
Travel Comp Time (CF)	0.00						
ACCRUAL							
Annual	6.00						
Sick	4.00						
FORFEIT							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

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SLDCADA V23 Screen : TBA : 08/01/2020

Name: **HATLEY GARET W** 1 of 1 Type: Civilian PPE Date: 10/12/2019

Week 1 (10/05/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 10/10/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 09/29	Mon 09/30	Tue 10/01	Wed 10/02	Thu 10/03	Fri 10/04	Sat 10/05	Total	In
1	M47861XCFMRH11RGR LFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:							10.00	10.00	10.00	10.00			40.00	Actu	
Sched Totals:							10.00	10.00	10.00	10.00			40.00	Sche	

Week 2 (10/12/2019) | EVT: ☐ | Sequence 0 | Certified by (b)(6), (b)(7)c on 10/10/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 10/06	Mon 10/07	Tue 10/08	Wed 10/09	Thu 10/10	Fri 10/11	Sat 10/12	Total	In
1	M47861XCFMRH11RGR LFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:							10.00	10.00	10.00	10.00			40.00	Actu	
Sched Totals:							10.00	10.00	10.00	10.00			40.00	Sche	

Leave Totals		More Information		Notes	Employee Info
		WEEK 1	WEEK 2		
<b>BIMER as of - 07/18/2020</b>				<b>WEEK 1 Notes:</b>	<b>DOD ID</b> 1297447110
<b>BALANCE</b>	<b>HOURS</b>	<b>Overtime/Comptime</b>	0.00 0.00		<b>DESCRIPTION</b>
Annual (LA)	30.00	Leave	0.00 0.00		Shop
Sick (LS)	35.00	Holiday Work	0.00 0.00		Supv Assign
Advanced Annual (LB)	0.00	LWOP	0.00 0.00		T&L Category
Advanced Sick (LG)	0.00	Night Differential	0.00 0.00		Grd/Ungrd
BRAC Restored Annual (LO)	0.00	Regular	40.00 40.00		WS Code
Compensatory Time (CT)	0.00	Week Total	40 40		AWS
Credit Hours (CH)	0.00	Pay Period Total	80.00		Day Cd
Disabled Veterans	0.00				Employ Acty
Emergency	0.00				Centralized
Military (LM/L3/L4)	0.00				Emp Type Cd
NonPay Used YTD (K*)	0.00				Emp Status Cd
Religious Comp Time (CA)	0.00				DCPS Work Schedule
Restored Annual 1 (LR)	0.00				FLSA Indicator
Restored Annual 2 (LQ)	0.00				Shop Reports to DCPS
Restored Annual 3 (LP)	0.00				
Time Off Award (LY)	8.00				
Travel Comp Time (CF)	0.00				
<b>ACCRUAL</b>					
Annual	6.00				
Sick	4.00				
<b>FORFEIT</b>					
Annual Leave (Use or Lose)	0.00				
Travel Comp Time	0.00				

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SLDCADA V23

Screen : TBA : 08/01/2020



Name: HATLEY GARET W

1 of 1 Type : Civilian PPE Date : 10/26/2019

Week 1 (10/19/2019) | EVT: ☐ | Sequence 0 | Certified b (b)(6), (b)(7)c on 10/24/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 10/13	Mon 10/14	Tue 10/15	Wed 10/16	Thu 10/17	Fri 10/18	Sat 10/19	Total	In
1	M47861XCFMFI11LHRLFC XC03	XW03FH			<input type="checkbox"/>	LH		10.00						10.00	
2	M47861XCFMFI11RGRFLC XC03	XW03FH			<input type="checkbox"/>	RG			10.00	10.00	10.00			30.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Week 2 (10/26/2019) | EVT: ☐ | Sequence 0 | Certified b (b)(6), (b)(7)c on 10/24/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 10/20	Mon 10/21	Tue 10/22	Wed 10/23	Thu 10/24	Fri 10/25	Sat 10/26	Total	In
1	M47861XCFMFI11RGRFLC XC03	XW03FH			<input type="checkbox"/>	RG		10.00	10.00	10.00	10.00			40.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/18/2020		Week Totals		WEEK 1 Notes:		DOD ID 1297447110	
BALANCE		TOTALS		WEEK 2 Notes:		DESCRIPTION	
Annual (LA)		WEEK 1				WEEK 1	
Sick (LS)		WEEK 2				WEEK 2	
Advanced Annual (LB)		Overtime/Comptime				Shop	
Advanced Sick (LG)		Leave				Supv Assign	
BRAC Restored Annual (LD)		Holiday Work				T&L Category	
Compensatory Time (CT)		LWOP				Grd/Ungrd	
Credit Hours (CH)		Night Differential				WS Code	
Disabled Veterans		Regular				AWS	
Emergency		Week Total				Day Cd	
Military (LM/L3/L4)		Pay Period Total				Employ Acty	
NonPay Used YTD (K*)						Centralized	
Religious Comp Time (CA)						Emp Type Cd	
Restored Annual 1 (UR)						Emp Status Cd	
Restored Annual 2 (LQ)						DCPS Work Schedule	
Restored Annual 3 (LP)						FLSA Indicator	
Time Off Award (LY)						Shop Reports to DCPS	
Travel Comp Time (CF)						Yes	
ACCRUAL						Yes	
Annual							
Sick							
FORFEIT							
Annual Leave (Use or Lose)							
Travel Comp Time							

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SLDCADA V23 Screen : TBA : 08/01/2020



Name: HATLEY GARET W 1 of 1 Type : Civilian PPE Date : 11/09/2019

Week 1 (11/02/2019) | EVT: ☐ | Sequence 0 | Certified by: (b)(6), (b)(7)c on 11/08/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 10/27	Mon 10/28	Tue 10/29	Wed 10/30	Thu 10/31	Fri 11/01	Sat 11/02	Total	In
1	M47861XCFMFH11RGLFC XC03	XW03FH			<input type="checkbox"/>	RG		10.00			10.00			20.00	
2	M47861XCFMFH11LARLFC XC03	XW03FH			<input type="checkbox"/>	LA			10.00	10.00				20.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Week 2 (11/09/2019) | EVT: ☐ | Sequence 0 | Certified by: (b)(6), (b)(7)c on 11/08/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 11/03	Mon 11/04	Tue 11/05	Wed 11/06	Thu 11/07	Fri 11/08	Sat 11/09	Total	In
1	M47861XCFMFH11RGLFC XC03	XW03FH			<input type="checkbox"/>	RG			10.00	10.00	10.00			30.00	
2	M47861XCFMFH11LARLFC XC03	XW03FH			<input type="checkbox"/>	LS		10.00						10.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Leave Totals		More Information		Notes		Employee Info	
BIMER as of - 07/18/2020		TOTALS	WEEK 1 WEEK 2	WEEK 1 Notes:		DOD ID	1297447110
BALANCE	HOURS	Overtime/Comptime	0.00 0.00			DESCRIPTION	WEEK 1 WEEK 2
Annual (LA)	30.00	Leave	20.00 10.00			Shop	XW03FH XW03FH
Sick (LS)	35.00	Holiday Work	0.00 0.00			Supv Assign	FAC DEPUTY FAC DEPUTY
Advanced Annual (LB)	0.00	LWOP	0.00 0.00			TBL Category	3 3
Advanced Sick (LG)	0.00	Night Differential	0.00 0.00			Grd/Ungrd	Graded Graded
BRAC Restored Annual (LO)	0.00	Regular	20.00 30.00			WS Code	C3 C3
Compensatory Time (CT)	0.00	Week Total	40 40	WEEK 2 Notes:		AWS	8 8
Credit Hours (CH)	0.00	Pay Period Total	80.00			Day Cd	7 7
Disabled Veterans	0.00					Employ Acty	067861 067861
Emergency	0.00					Centralized	No No
Military (LM/L3/L4)	0.00					Emp Type Cd	R R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes Yes
Restored Annual 3 (LP)	0.00						
Time Off Award (LY)	8.00						
Travel Comp Time (CF)	0.00						
ACCRUAL							
Annual	6.00						
Sick	4.00						
FORFEIT							
Annual Leave (Use or Lose)	0.00						
Travel Comp Time	0.00						

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SLDCADA V23

Screen : TBA : 08/01/2020



Name: HATLEY GARET W 1 of 1 Type: Civilian PPE Date: 11/23/2019

Week 1 (11/16/2019) | EVT: ☒ Verified on 11/21/2019 | Sequence 0 | Certified by (b)(6), (b)(7)c on 11/21/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 11/10	Mon 11/11	Tue 11/12	Wed 11/13	Thu 11/14	Fri 11/15	Sat 11/16	Total	In
1	M47861XCFMFH11LHRLFC XC03	XW03FH				LH		10.00						10.00	
2	M47861XCFMFH11RGRFC XC03	XW03FH				RG			10.00	10.00	10.00			30.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Week 2 (11/23/2019) | EVT: ☒ Verified on 11/21/2019 | Sequence 0 | Certified by (b)(6), (b)(7)c on 11/21/2019 | Sent to DCPS Prior Pay Changes

Row	JON*	Per Shop*	Sub Shop	Ehz	ND	THC*	Sun 11/17	Mon 11/18	Tue 11/19	Wed 11/20	Thu 11/21	Fri 11/22	Sat 11/23	Total	In
1	M47861XCFMFH11LSRLFC XC03	XW03FH				LS		10.00				7.00		17.00	
2	M47861XCFMFH11LYRLFC XC03	XW03FH				LY			4.00					4.00	
3	M47861XCFMFH11RGRFC XC03	XW03FH				RG			6.00	10.00	3.00			19.00	
Actual Totals:								10.00	10.00	10.00	10.00			40.00	Actu
Sched Totals:								10.00	10.00	10.00	10.00			40.00	Sche

Leave Totals		More Information			Notes	Employee Info		
BIMER as of - 07/18/2020		TOTALS	WEEK 1	WEEK 2	WEEK 1 Notes:	DOD ID	1297447110	
BALANCE	HOURS	Overtime/Comptime	0.00	0.00		DESCRIPTION	WEEK 1	WEEK 2
Annual (LA)	30.00	Leave	10.00	21.00		Shop	XW03FH	XW03FH
Sick (LS)	35.00	Holiday Work	0.00	0.00		Supv Assign	FAC DEPUTY	FAC DEPUTY
Advanced Annual (LB)	0.00	LWOP	0.00	0.00		T&L Category	3	3
Advanced Sick (LG)	0.00	Night Differential	0.00	0.00		Grd/Ungrd	Graded	Graded
BRAC Restored Annual (LO)	0.00	Regular	30.00	19.00	WEEK 2 Notes:	WS Code	C3	C3
Compensatory Time (CT)	0.00	Week Total	40	40		AWS	8	8
Credit Hours (CH)	0.00	Pay Period Total	80.00			Day Cd	7	7
Disabled Veterans	0.00					Employ Acty	067861	067861
Emergency	0.00					Centralized	No	No
Military (LM/L3/L4)	0.00					Emp Type Cd	R	R
NonPay Used YTD (K*)	0.00					Emp Status Cd	A	A
Religious Comp Time (CA)	0.00					DCPS Work Schedule	F	F
Restored Annual 1 (LR)	0.00					FLSA Indicator	E	E
Restored Annual 2 (LQ)	0.00					Shop Reports to DCPS	Yes	Yes
Restored Annual 3 (LP)	0.00							
Time Off Award (LY)	8.00							
Travel Comp Time (CF)	0.00							
ACCRUAL								
Annual	6.00							
Sick	4.00							
FORFEIT								
Annual Leave (Use or Lose)	0.00							
Travel Comp Time	0.00							

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# Person Scan History Report

MCR HQ NEW ORLEANS

Generated at: 08/10/2020 17:46:34 UTC

Base Name	Gate Name	Access Date UTC	Access Date Local	Person	Person Identifier	Reason	Direction	Recommendation	Decision	Operator
MCR HQ New Orleans	Main Gate									
		8/05/2020 14:08:44 UTC+00:00	8/05/2020 08:08:44 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		2/19/2020 17:58:16 UTC+00:00	2/19/2020 11:58:16 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		2/13/2020 14:11:29 UTC+00:00	2/13/2020 08:11:29 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		2/05/2020 14:05:27 UTC+00:00	2/05/2020 08:05:27 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		2/04/2020 13:50:18 UTC+00:00	2/04/2020 07:50:18 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		1/29/2020 13:40:15 UTC+00:00	1/29/2020 07:40:15 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)	
		1/07/2020 14:12:37 UTC+00:00	1/07/2020 08:12:37 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)	
		12/31/2019 14:37:52 UTC+00:00	12/31/2019 08:37:52 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	(b)(6), (b)(7)c
		12/19/2019 14:35:00 UTC+00:00	12/19/2019 08:35:00 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		12/16/2019 15:40:48 UTC+00:00	12/16/2019 09:40:48 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		11/06/2019 15:12:32 UTC+00:00	11/06/2019 09:12:32 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Outgoing	Allow	Allow (Assumed)	
		10/15/2019 14:47:17 UTC+00:00	10/15/2019 08:47:17 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		9/03/2019 14:21:13 UTC+00:00	9/03/2019 08:21:13 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Automatic)	
		8/28/2019 15:03:31 UTC+00:00	8/28/2019 09:03:31 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Outgoing	Allow	Allow (Automatic)	

# Person Scan History Report

MCR HQ NEW ORLEANS

Generated at: 08/10/2020 17:46:34 UTC

		8/27/2019 16:13:30 UTC+00:00	8/27/2019 10:13:30 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		7/23/2019 15:40:23 UTC+00:00	7/23/2019 09:40:23 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		7/11/2019 14:44:16 UTC+00:00	7/11/2019 08:44:16 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Outgoing	Allow	Allow (Automatic)
		6/27/2019 14:28:12 UTC+00:00	6/27/2019 08:28:12 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Outgoing	Allow	Allow (Manual)
		6/11/2019 15:16:45 UTC+00:00	6/11/2019 09:16:45 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Automatic)
		6/05/2019 14:31:38 UTC+00:00	6/05/2019 08:31:38 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Outgoing	Allow	Allow (Automatic)
		6/04/2019 14:30:13 UTC+00:00	6/04/2019 08:30:13 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Outgoing	Allow	Allow (Manual)
		5/30/2019 14:19:04 UTC+00:00	5/30/2019 08:19:04 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		5/16/2019 14:14:52 UTC+00:00	5/16/2019 08:14:52 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Outgoing	Allow	Allow (Automatic)
		5/10/2019 14:42:35 UTC+00:00	5/10/2019 08:42:35 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		5/09/2019 14:13:42 UTC+00:00	5/09/2019 08:13:42 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Automatic)
		5/07/2019 14:13:50 UTC+00:00	5/07/2019 08:13:50 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		5/03/2019 15:02:26 UTC+00:00	5/03/2019 09:02:26 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Automatic)
		5/01/2019 14:04:21 UTC+00:00	5/01/2019 08:04:21 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Automatic)
		4/30/2019 13:51:50 UTC+00:00	4/30/2019 07:51:50 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Automatic)
		4/26/2019 13:49:49 UTC+00:00	4/26/2019 07:49:49 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)

(b)(6), (b)(7)c

# Person Scan History Report

MCR HQ NEW ORLEANS

Generated at: 08/10/2020 17:46:34 UTC

		4/04/2019 15:27:27 UTC+00:00	4/04/2019 09:27:27 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Outgoing	Allow	Allow (Manual)
		4/03/2019 14:13:18 UTC+00:00	4/03/2019 08:13:18 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		4/02/2019 14:10:25 UTC+00:00	4/02/2019 08:10:25 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		3/28/2019 14:13:54 UTC+00:00	3/28/2019 08:13:54 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		3/27/2019 14:09:49 UTC+00:00	3/27/2019 08:09:49 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		3/22/2019 14:09:15 UTC+00:00	3/22/2019 08:09:15 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		3/21/2019 14:45:37 UTC+00:00	3/21/2019 08:45:37 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Outgoing	Allow	Allow (Automatic)
		3/14/2019 14:48:30 UTC+00:00	3/14/2019 08:48:30 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		2/27/2019 15:28:23 UTC+00:00	2/27/2019 09:28:23 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Outgoing	Allow	Allow (Manual)
		2/21/2019 15:36:33 UTC+00:00	2/21/2019 09:36:33 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Automatic)
		2/20/2019 15:20:39 UTC+00:00	2/20/2019 09:20:39 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		1/24/2019 14:58:44 UTC+00:00	1/24/2019 08:58:44 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Automatic)
		1/23/2019 19:06:50 UTC+00:00	1/23/2019 13:06:50 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Automatic)
		1/18/2019 15:28:36 UTC+00:00	1/18/2019 09:28:36 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		1/17/2019 14:58:46 UTC+00:00	1/17/2019 08:58:46 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		12/21/2018 15:12:29 UTC+00:00	12/21/2018 09:12:29 UTC-06:00	HATLEY, Gareth W	SSN   *****6266		Incoming	Allow	Allow (Manual)

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# Person Scan History Report

MCR HQ NEW ORLEANS

Generated at: 08/10/2020 17:46:34 UTC

		12/20/2018 15:37:01 UTC+00:00	12/20/2018 09:37:01 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		12/14/2018 15:35:47 UTC+00:00	12/14/2018 09:35:47 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		12/12/2018 18:16:31 UTC+00:00	12/12/2018 12:16:31 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		12/12/2018 15:48:31 UTC+00:00	12/12/2018 09:48:31 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		12/11/2018 15:34:18 UTC+00:00	12/11/2018 09:34:18 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		12/06/2018 15:34:50 UTC+00:00	12/06/2018 09:34:50 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		11/29/2018 16:42:53 UTC+00:00	11/29/2018 10:42:53 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		11/16/2018 15:04:35 UTC+00:00	11/16/2018 09:04:35 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		11/14/2018 20:06:42 UTC+00:00	11/14/2018 14:06:42 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		11/14/2018 15:37:01 UTC+00:00	11/14/2018 09:37:01 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)
		11/08/2018 15:39:11 UTC+00:00	11/08/2018 09:39:11 UTC-06:00	HATLEY, Gare W	SSN   *****6266		Incoming	Allow	Allow (Manual)

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